

Travel Expense Report Note de Frais de Voyages

Department - Ministère Justice Canada	Branch - Direction Minister's Office	Type 2 Name of Claimant - Nom du demandeur Hon. Jody Wilson-Raybould
Address - Adresse EMB 4th Floor	Telephone - Téléphone 992-4621	Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4th Floor

Purpose of Travel - But du voyage

Cabinet Retreat, Calgary - Apr. 24-26 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	2016-04-24	Arrival Arrivé	2016-04-26	\$ 1,666.53
2	OTHER EXPENSES AUTRES DÉPENSES					\$ 312.12

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER									
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE									
THIS CLAIM	INDEMNITÉ DEMANDÉE									
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)		INDEMNITÉ GLOBALE (Logement, Repas et frais divers)		COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)				
		RATE TAUX		days @ jours	days @ jours	days @ jours	\$ 0.00			
	PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	2	Breakfasts Petits déjeuners @ \$ 16.80	3	Lunches Déjeuners @ \$ 17.00	1	Dinners Dîners @ \$ 45.00	\$ 129.60
			INCIDENTAL EXPENSES FRAIS DIVERS	3	days @ jours \$ 17.30	days @ jours	days @ jours	\$ 51.90		
OTHER ALLOWANCES (Specify) AUTRES INDEMNITES (Précisez lesquelles)										

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation Logement				
6	Meals Repas		s.19(1)		
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

Vr. No. - P. N°

Total
Expenses Total des dépenses | \$ 2,160.15 |Less Total
1 and 2
Above Moins le total des paragraphes 1 et 2 | \$ 1,978.65 |Total
Claimed Total Demandé | \$ 181.50 |Less
Advance Moins L'avance | |Amount due
Receiver General of
Canada Total dû au Receveur général du Canada | |AMOUNT
DUE
CLAIMANT TOTAL DÛ AU REQUÉRANT | \$ 181.50 |

Type Particulars - Détails

Hotel paid by L. MacKenzie - Return flight to Ottawa paid by HoC

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CDP	8 Amount - Montant 181.50	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min. 300259975-04	5 Coding - Codage 1524-11050-4010	6 Amount - Montant	CR-CT
7 Description			8 Fin. Encumbrance No. N° de la charge financière	
2	3	5	6	
7			8	
2	3	5	6	
7			8	

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Regquisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
[REDACTED]	JWR Apr. 24-26 2016
Name	300259975
Hon: Jody Wilson Raybould	

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
2016-04-24	13:25	Flight -Ott-Cal-Van Lunch, & Inc.		1,666.53				17.00	17.30
2016-04-25		Breakfast, Lunch, Dinner & Inc.						78.80	17.30
2016-04-26		Breakfast, Lunch & Inc. Hotel [REDACTED]			312.12			33.80	17.30
TOTAL				1,666.53	312.12	0.00	0.00	129.60	51.90
Grd Total				2,160.15					

		Exchange Rate
Breakfast	16.80	0.00
Lunch	17.00	0.00
Dinner	45.00	0.00
	<u>78.80</u>	<u>0.00</u>
Inc.	17.30	0.00

Travel Expenses

Traveler's Name JWR (Minister)
 Trip Purpose Cabinet Retreat
 Destination Calgary, AB (Kananaskis, AB)
 Departure date Apr 24 / 16
 Return date May 1 / 16

Departure time (from home/work) 07H - Cal - VAN

Are meals provided on flight/train
 Yes ☐
 No ☐

Multiple destination details

Are meals provided on flight/train
 Yes ☐
 No ☐

Arrival time (end of travel status)

Are meals provided on flight/train
 Yes ☐
 No ☐

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Sunday April 24	—	✓	—	✓
Monday April 25	✓	✓	✓	✓
Tuesday April 26	✓	✓	—	✓

Additional comments

s.19(1)

* In Vancouver for meetings after
 Cabinet Retreat *
 Hotel [REDACTED] / Return flight to Ottawa covered
 by HOC

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications
Meals on Hotel
Other exp. on Hotel
Sec. 32 > Sec.34

Completed by: _____
 Date: _____

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 458648
Invoice Date: 11 Apr 2016
Client No: 713
Agent:
PNR: MFGCV5

s.19(1)

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00113	24Apr16 08:45 am	24Apr16 11:14 am	OTTAWA INTL - CALGARY INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
SERVICE FEE SERVICE FEE	39.50	5.14	0.00	44.64
Ticket # 1613314955 for WILSONRAYBOULD/JODY MS	1,071.00	143.15	30.12	1,244.27

Total Fares: 1,110.50

Total Taxes: 30.12

Total GST/HST: 148.29

Invoice Total: 1,288.91

Payment(s):

Balance Due (CAD): 1,288.91

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

TKT: 014 1613 314955 NAME: WILSONRAYBOULD/JODYMS

FF: 361407760

ISSUED: 11APR16 FOP:INV

PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982

USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN

USED AC 113 B 24APR YOWYYC 0845A OK B7SLTC 1

FARE: CAD 1071.00 TAX: 7.12 CA TAX: 143.15 RC

TAX: 23.00 SQ TOTAL: CAD 1244.27

AC ONLY

24APR YOW AC YYC Q30.00Q20.00Q3.00 CAD1071.0

0END

>RLOC 1V MFGCV5

>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

Invoice

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 458648
Invoice Date: 11 Apr 2016
Client No: 713
Agent: [REDACTED]
PNR: MFGCV5

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA
Passenger(s) WILSONRAYBOULD/JODY MS

Invoice No: 458652 ✓
Invoice Date: 11 Apr 2016
Client No: 713
Agent:
PNR: LSM7B4

s.19(1)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00215	26Apr16 01:35 pm	26Apr16 02:05 pm	CALGARY INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
SERVICE FEE SERVICE FEE	39.50	5.14	0.00	44.64
Ticket # 1613314956 for WILSONRAYBOULD/JODY MS	205.00	12.11	37.12	254.23

Total Fares: 244.50
Total Taxes: 37.12
Total GST/HST: 17.25
Invoice Total: 298.87
Payment(s):

Balance Due (CAD): 298.87

+++ AIR TICKET PLUS SERVICE FEE (TANGO ECONOMY CLASS FARE) +++
+++ FLIGHT TIME CHANGE TRAVEL ON INVOICE 459581 +++

TKT: 014 1613 314956 NAME: WILSONRAYBOULD/JODYMS
FF: 361407760
ISSUED: 11APR16 FOP:INV
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
EXCH AC 215 G 26APR YYCYVR 0135P OK G10WTPB 1
NVB26APR NVA26APR

FARE: CAD 205.00 TAX: 7.12 CA TAX: 12.11 XG
TAX: 30.00 SQ TOTAL: CAD 254.23
AC ONLY-NON-REF-CHGE FEE

26APR YYC AC YVR Q15.00Q3.00 187.00CAD205.00END
)> RLOC 1V LSM7B4



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 458652
Invoice Date: 11 Apr 2016
Client No: 713
Agent: XXXXXXXXXX
PNR: LSM7B4

s.19(1)

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA
Passenger(s) WILSONRAYBOULD/JODY MS

Invoice No: 459581
Invoice Date: 16 Apr 2016
Client No: 713
Agent:
PNR: LSM7B4

s.19(1)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00219	26Apr16 03:15 pm	26Apr16 03:45 pm	CALGARY INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 1613453646 for WILSONRAYBOULD/JODY MS	0.00	3.75	0.00	3.75
Total Fares:				0.00
Total Taxes:				0.00
Total GST/HST:				3.75
Penalties:				75.00
Invoice Total:				78.75
Payment(s):				
18 Apr 16 Cheque MCCORD				78.75
Total Payments:				78.75
Balance Due (CAD):				0.00

+++ FLIGHT TIME CHANGE FROM INVOICE 458652 +++
+++ 78.75 CHANGE FEE +++

TKT: 014 1613 453646 NAME: WILSONRAYBOULD/JODYMS
FF: 361407760
ISSUED: 16APR16 FOP: CHEQUE/EXCH
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BROFF TIME ST F/B FARE CPN
USED AC 219 G 26APR YYCYVR 0315P OK G10WLTPB 1
NVB26APR NVA26APR

FARE: CAD 205.00 TAX: 7.12 CA TAX: 12.11 XG
TAX: 30.00 SQ TOTAL: CAD 254.23
AC ONLY-NON-REF-CHGE FEE

26APR YYC AC YVR Q15.00Q3.00 187.00CAD205.00END A/C
> 78.75
EXCHANGED FOR: 0141613314956
ORIGINAL ISSUE: 0141613314956YOW11APR1667502982
RLOC 1V LSM7B4
>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s) WILSONRAYBOULD/JODY MS

Invoice No: 459581 s.19(1)
Invoice Date: 16 Apr 2016
Client No: 713
Agent: [REDACTED]
PNR: LSM7B4

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Rrahmani, Alba

From: Landry, Joelle
Sent: May-13-16 8:45 AM
To: Rrahmani, Alba
Cc: Crispin, Sylvie
Subject: RE: Hon. Jody Wilson-Raybould - JWR Apr. 24-26, 2016

Hi Alba for the Minister's travel we are not using HRG for multiple reasons so you will never have an HRG itinerary.

As for the certification, I don't have the Minister sign the claims individually, I get her signature once a month for her travel/hospitality and other (JUS 809)

Joëlle Landry
941-6042
EMB 4143C

From: Crispin, Sylvie
Sent: 2016-May-13 8:29 AM
To: Landry, Joelle
Subject: FW: Hon. Jody Wilson-Raybould - JWR Apr. 24-26, 2016
Importance: High

Salut Joëlle,

Pour suivi!

merci

Sylvie
613-482-9811

From: Rrahmani, Alba
Sent: May 13, 2016 8:27 AM
To: Crispin, Sylvie
Subject: Hon. Jody Wilson-Raybould - JWR Apr. 24-26, 2016
Importance: High

Good morning Sylvie,

I was verifying the travel claim for the Minister and I came to notice that the claim is not signed by the Minister on the highlighted space. Also, I haven't seen an HRG receipt and Itinerary. Could you please amend and attach the necessary so I can process the claim?

Link: <http://proteams/sites/AP-CP/Lists/NCR%203020%20PaymentsPaiements%20RCN%203020%2020162017/Attachments/92/Jody%20Wilson%20Raybould%20-%20JWR%20Apr.%2024-26,%202016.pdf>

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.

Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

Certified pursuant to section 34

s.19(1)

Y - A M D - J

Approved by - Approuvé par

Signature (Claimant - Demandeur)

Date

Signature

Type Particulars - Détails

Thank you,

If the status is not changed from "Work in Progress" to "For Processing" the invoice will not be re-verified and processed.

Please do not send documents to my e-mail, instead attach them in SharePoint.

Alba Rrahmani

Accounts Payable Specialist | Spécialiste des comptes payables

Accounting Operations, Finance and Procurement Branch | Opérations comptables, Direction générale, finance et approvisionnement

Department of Justice Canada | Ministère de la Justice Canada

284 Wellington Street, EMB-1016 | 284, rue Wellington, ÉCE-1016

Ottawa, Ontario K1A 0H8

Tel: (613) 796-7282

Fax: (613) 948-6930

①

Department of Justice - Ministère de la Justice
CanadaHOSPITALITY
CLAIMDEMANDE DE REMBOURSEMENT
DE DÉPENSES D'ACCUEIL

Function - L'évènement Meet and Greet	Date of Function Date de l'évènement Y - A M D - J 2015 11 24	Place(s) of Function - Lieu(x) de l'évènement 284 Wellington Minister's Office
--	--	--

Date	Type	Participants		Actual Cost - Coût réel		A
		Gov't of Canada Gouv. du Canada	Others Autres	Total Attendees Total des prticipants	Per Capita Cost Coût individuel	Total Cost Coût total
24/11/15	Refreshment - <i>coffee</i>	3	2	5	\$3.39	\$16.95
				Totals Totaux	\$3.39	\$16.95

Date	Type (Other than food & beverage) Type (Autres que nourriture et boissons)	Number of Items Nombre d'articles	Cost per Item Coût par article	B Total Cost Coût total	A+B Total Hospitality Cost Coût total de l'accueil
					\$16.95

Remarks - Remarques

Payee Name - Nom du bénéficiaire Stéphanie Poliquin						Vendor Code - Code fournisseur 80044018	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
300255664-1	11050	15	4010		2401	16.95	1.95
Payee Name - Nom du bénéficiaire						Vendor Code - Code fournisseur	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
Prepared by (Type or print) - Préparé par (Dactylographier ou en caractères d'imprimerie) Sylvie Crispin						Tel. No. - N° de tél. (613) 482-9811	Date Dec. 1, 2015

Certified pursuant to Section 34 of the Financial Administration Act.

Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Title - Titre

Marie-Josée Thivierge - Assistant Deputy Minister - CFO

Marie-Josée Thivierge 7-12-2015
Signature Date

JUS 145-2 (2011/11)

000012

Shykh

Starbucks Coffee Canada #4944
340 Albert Street
Ottawa, ON K1R 7X7

CHK 710548
11/24/2015 07:31 AM
2099263 Drawer: 1 Reg: 1

Coffee Traveler	15.00
Sbux Card	8.00
XXXXXXXXXXXX5973	
Sbux Card	8.95
XXXXXXXXXXXX3891	
Subtotal	\$15.00
HST 13% - Food & Beverage	\$1.95
Total	\$16.95
Change Due	\$0.00

----- Check Closed -----
11/24/2015 07:31 AM

SBUX Card x5973 New Balance: 0.00
Card is not registered.
Sign up at
www.starbucks.ca/register

SBUX Card x3891 New Balance: 1.05
Card is not registered.
Sign up at
www.starbucks.ca/register

GST: 86585 3535

New members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
Participating Stores Only



Department of Justice
Canada

Ministère de la Justice
Canada

POUR SIGNATURE

**NOTE D'INFORMATION À L'INTENTION DE
LA SOUS-MINISTRE-ADJOINTE ET DIRIGEANTE
PRINCIPALE DES FINANCES**

**Demande d'engagement pour l'achat de café pour la rencontre avec les représentants
d'Israël**
(POUR ABROBATION)

OBJET

ACHAT DE DE CAFÉ POUR LA RENCONTRE AVEC LES REPRÉSENTANTS D'ISRAËL

Obtenir votre signature sous l'article 32 sur la demande d'engagement de dépense ci-jointe.

CONTEXTE

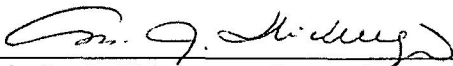
LA SECTION 32 AVAIT ÉTÉ AUTORISÉE PAR MME STÉPHANIE POLIQUIN, MAIS COMME LA DÉPENSE LUI DOIT ÊTRE REMBOURSÉE, ELLE NE POUVAIT DONNÉ SON AUTORISATION.

Votre signature sur la demande d'engagement de dépense sous l'article 32 est requise afin de procéder avec le paiement

CONSIDÉRATIONS

Conformément à la politique du Conseil du Trésor, votre signature est requise.

Est-ce que vous approuvez? Oui ☒ / ☐ Non

 7-12-2015
Marie-Josée Thivierge – Sous-ministre adjointe et DPF

RÉDIGÉ PAR

Sylvie Crispin

Agente administrative

Groupe du SM – Centre d'affaires

Téléphone : 613-482-9811

Le 1 décembre 2015

Crispin, Sylvie

From: Sheridan, Kathleen (DMO)
Sent: November 27, 2015 1:21 PM
To: Crispin, Sylvie
Subject: RE: Hospitality Request

Oui. On assiste le bureau pour l'instant.

K

From: Crispin, Sylvie
Sent: November-27-15 1:07 PM
To: Sheridan, Kathleen (DMO)
Subject: RE: Hospitality Request

Allô Kathleen,

Je veux juste m'assurer, c'est bien cette facture que Stéphanie a payé? Et c'est bien la Ministre qui recevait ces gens et non le sous-ministre?

merci


Sylvie
613-482-9811

s.19(1)

From: Sheridan, Kathleen (DMO)
Sent: November 27, 2015 11:13 AM
To: Crispin, Sylvie
Subject: RE: Hospitality Request

Bonjour Sylvie,

C'est un "meet and greet" avec le Ministre. Les titres sont ici :


Michelle travaille pour le Gouvernement.

Kathleen

From: Crispin, Sylvie
Sent: 2015-Nov-26 2:31 PM

To: Sheridan, Kathleen (DMO)
Subject: RE: Hospitality Request

Kathleen,

C'est quoi l'événement? Il n'y avait pas d'agenda? C'est gens sont tous des employés du Gouvernement?

Merci

Sylvie
613-482-9811

From: Sheridan, Kathleen (DMO)
Sent: November 26, 2015 1:48 PM
To: Crispin, Sylvie
Subject: FW: Hospitality Request

Bonjour Sylvie,

Voici la liste des participants pour une rencontre au bureau du Ministre le mardi 24 novembre. Je vais apporter le reçu dans quelques minutes. On a acheté le café à Starbucks.

Jody Wilson-Raybould
William F. Pentney²
Michelle Douglas³

s.19(1)

Merci!

Kathleen

From: Poliquin, Stéphanie
Sent: 2015-Nov-23 4:07 PM
To: Désormeaux, Suzanne
Cc: Sheridan, Kathleen (DMO); St-Germain, Paul
Subject: Re: Hospitality Request

Approved.

Stéphanie Poliquin
Chief of Staff to the DM of Justice/
Chef de cabinet du Sous-ministre de la Justice
Sent from my BlackBerry 10 smartphone on the Rogers network.

De: Désormeaux, Suzanne
Envoyé: Monday, November 23, 2015 4:02 PM
À: Poliquin, Stéphanie
Cc: Sheridan, Kathleen (DMO); St-Germain, Paul
Objet: Hospitality Request

Hi Stéphanie,

I require your S. 32 approval for a hospitality request for a meeting that will take place on Tuesday, November 24 at 8 AM.

We would need to order coffee for approximately 5 to 6 people.

Merci,

Suzanne Désormeaux
Personal Assistant to the Deputy Minister
Adjointe personnelle au sous-ministre
Office of the Deputy Minister // Bureau du sous-ministre
Justice Canada
284 Wellington Street
Ottawa, ON
Tel.: 613-957-4998

100 Jus.

400074087

(5)

Expense Report Statement

Expense Report Name: Quebec Nov. 30 2016-1

Traveller Name: JODY RT HON WILSONRAYBOULD Offline TAN: ANB856766
TIN: A414708 Fiscal Year: 2015-2016
Prepared By: Jody Wilson Raybould Travel Outside Default N
Policy Module: M3D - Domestic - Overnight Stay Division:
Trip Purpose: Core Mandate - Meetings Vendor Code: 42152054
Other Trip Purpose: Event:
Travel Request Name: 8W6E4A4
Travel Start Date: 22/10/2016
Travel End Date: 22/10/2016
ER Approval Status: Approval Required
Primary Location:
Secondary Location:
Comments:

1619023429

Expense Report Summary

Expense Summary

Total allocated expenses :	728.13
(Minus) Total non-reimbursable expenses :	711.33
Total reimbursable expenses :	16.80
Total due traveller :	16.80

Non-Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges	30/11/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		71.19
Hrg Anb856766 4.01				71.19
5) Commercial Air	27/11/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		640.14
Air Can 0141612141900				640.14
Air Canada				
Total non-reimbursable expenses (CAD)				711.33

Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
2) Allowance: Meals, Incidentals & Private Accommodation	30/11/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -	QC#G ... 2.32	14.48 <hr/> 16.80

Total reimbursable expenses (CAD) 16.80

Tax Coding Summary

GST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 - - -	2.32

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 -- 3003 -	725.81	728.13

Approval History

Date And Time	Approver	Approval Status	Comment
09/03/2016 10:23:54	Joelle Landry	Comments Submitted	No taxis - was covered by other traveller

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name JODY R THON WILSONRAYBOULD Submit Date 09/03/2016

Signature

Submitted on behalf of the Traveller.

Delegate Name Joelle Landry Submit Date 09/03/2016

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name

J Wilson-Raybould

Approval Date



Signature

Processor Name

Processed Date

Signature

Travel Expenses

Traveler's Name JWR
 Trip Purpose Meeting with Stéphanie Vallée, Min. of Justice
 Destination Quebec City Province of Quebec
 Departure date Nov 30
 Return date Nov 30

Departure time (from home/work) 8:00 am.
 Are meals provided on flight/train No

Multiple destination details —
 Are meals provided on flight/train No

Arrival time (end of travel status) 6:00 pm
 Are meals provided on flight/train No

Allocation - Claimed Meals & Incidentals

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
<u>Nov. 30</u>	<u>—</u>	<u>✓</u>	<u>—</u>	<u>—</u>

Additional comments

M3 au lieu M1.

PLEASE ATTACH RECEIPTS	Provided
Accommodation	_____
Taxies	_____
Other	_____

Completed by: [Signature]
 Date: March 3, 2016

56415640

SALES PERSON : 3180
CUSTOMER NBR : GOC1056

INVOICE NO : 69056
MXVPQP

DATE : 27 NOV 15
Page : 2 / 2

TO : BUSINESS: 284 WELLINGTON STREET
EAST MEMORIAL BUILDING
OTTAWA
ONTARIO
K1A 0H8

FOR : WILSONRAYBOULD/JODY RT HON

REF :

AIR TICKET AC1612141900

WILSONRAYBOULD/JODY RT	565.97
HON	
GST - standard	1.50
HST - standard	69.68
QST-standard	2.99

ELECTKT
ELECTKT
ELECTKT

AIR TICKET XD7000000000

WILSONRAYBOULD/JODY RT	63.00
HON	
GST - standard	8.19
QST-exempt	

TOTAL GOODS / SERVICES	628.97
TOTAL HST - standard	69.68
TOTAL	69.68
TOTAL GST - standard	9.69
TOTAL	9.69
TOTAL QST-exempt	0.00
TOTAL QST-standard	2.99
TOTAL	2.99

s.18(a)

AMOUNT DUE 711.33

-640.14

-71.19

TOTAL 0.00

56415640

SALES PERSON : 3180
CUSTOMER NBR : GOC1056

INVOICE NO : 69056
MXVPQP

DATE : 27 NOV 15
Page : 1 / 2

TO : BUSINESS: 284 WELLINGTON STREET
EAST MEMORIAL BUILDING
OTTAWA
ONTARIO
K1A 0H8

FOR : WILSONRAYBOULD/JODY RT HON

REF :

30 NOV 15 - MONDAY

AIR	AC	AIR CANADA	FLT: 8746	V	
	LV	YOW OTTAWA		0950A	EQP: DH1
	AR	YQB QUEBEC		1057A	NON-STOP
		WILSONRAYBOULD/JODY RT HON	SEAT - 05D		

AIR	AC	AIR CANADA	FLT: 8749	V	
	LV	YQB QUEBEC		0420P	EQP: DH1
	AR	YOW OTTAWA		0538P	NON-STOP
		WILSONRAYBOULD/JODY RT HON	SEAT - 10C		

22 OCT 16 - SATURDAY

TOUR

LV XXX
1NT

Expense Type	Amount
2) Allowance: Meals, Incidentals & Private Accommodation	77.75
1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	
Total reimbursable expenses	77.75

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	717.89	717.89

Approval History

Date And Time	Approver	Approval Status	Comment
02/03/2016 18:55:57	Offline Booking Process	Approved	

Itinerary Details

PNR: *MXVPQP* Traveller Type: *Minister*
 Trip Status: *Booked* Primary Trip Purpose: *Core Mandate - Meetings*

Flight (CAD) 640.14

AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Municip...

Booking Ref: KRSGFI

Flight	Departure	Arrival	Class
8746	Ottawa Intl Arpt, Ottawa, Canada 30/11/2015 09:50	Municipal / International, Quebec, Canada 30/11/2015 10:57	Economy

Mileage: 0 | Total CO₂ Emissions: 0

AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Municip...

Booking Ref: KRSQFI

History

Flight	Departure	Arrival	Class	Changed On
8746	Ottawa Intl Arpt, Ottawa, Canada 30/11/2015 09:50	Municipal / International, Quebec, Canada 30/11/2015 10:57	Economy	30/11/2015 01:18
8746	Ottawa Intl Arpt, Ottawa, Canada 30/11/2015 09:50	Municipal / International, Quebec, Canada 30/11/2015 10:57	Economy	27/11/2015 15:02
8746	Ottawa Intl Arpt, Ottawa, Canada 30/11/2015 09:50	Municipal / International, Quebec, Canada 30/11/2015 10:57	Economy	27/11/2015 14:56

Payment Method: DTEC

Cost 640.14

AC Air Canada Municipal / International, Quebec, Canada ...

Booking Ref: KRSQFI

Flight	Departure	Arrival	Class
8749	Municipal / International, Quebec, Canada 30/11/2015 16:20	Ottawa Intl Arpt, Ottawa, Canada 30/11/2015 17:38	Economy

Mileage: 0 | Total CO₂ Emissions: 0

History

Flight	Departure	Arrival	Class	Changed On
8749	Municipal / International, Quebec, Canada 30/11/2015 16:20	Ottawa Intl Arpt, Ottawa, Canada 30/11/2015 17:38	Economy	30/11/2015 01:18
8749	Municipal / International, Quebec, Canada 30/11/2015 16:20	Ottawa Intl Arpt, Ottawa, Canada 30/11/2015 17:38	Economy	27/11/2015 15:02
8749	Municipal / International, Quebec, Canada 30/11/2015 16:20	Ottawa Intl Arpt, Ottawa, Canada 30/11/2015 17:38	Economy	27/11/2015 14:56

Payment Method: DTEC

Cost 0.00

Total Itinerary Cost (CAD) 640.14

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name

JODY RT HON WILSONRAYBOULD

Submit Date

02/03/2016

Signature

Submitted on behalf of the Traveller.

Delegate Name JOHANNE ROUSSEAU

Submit Date 02/03/2016


Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name _____


Approval Date _____

Signature

A handwritten signature in black ink, appearing to be 'J Rousseau', written over a horizontal line.

50/50

6



Government of Canada
Gouvernement du Canada

Travel Expense Report
Note de Frais de Voyages

Travel No. - N° du voyage
HoC

Type 2
Name of Claimant - Nom du demandeur
Hon. Jody Wilson-Raybould

Department - Ministère
Justice Canada

Branch - Direction
Minister's Office

Address - Adresse
EMB 4th Floor

Telephone - Téléphone
992-4621

Send Cheque to - Envoyer le chèque à l'adresse suivante
EMB 4th Floor

Purpose of Travel - But du voyage
Regular Business - Ottawa Dec. 6-11 2015

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE				
1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	2015-12-06	Arrival Arrivé 2015-12-11
2	OTHER EXPENSES AUTRES DÉPENSES			

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES					
PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ-RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM	INDEMNITÉ DEMANDÉE				
OR-OU		COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)
		RATE TAUX	days @ jours	days @ jours	days @ jours
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	0 Breakfasts Petits déjeuners @ \$ 16.55	0 Lunches Déjeuners @ \$ 16.80	0 Dinners Diners @ \$ 44.40
		INCIDENTAL EXPENSES FRAIS DIVERS	0 days @ jours \$ 17.30	days @ jours	days @ jours
OTHER ALLOWANCES (Specify) AUTRES INDEMNITES (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS				
3	Vehicle Rental	Location de véhicule		Vr. No. - P. N° Taxis \$ 57.00
4	Public Transportation	Transport en commun		
5	Accommodation	Logement		Sheraton \$ 913.65
6	Meals	Repas		
7	All Other Expenses (Specify)	Autres (précisez)		

I certify that the amounts included in this claim were incurred on authorized government business travel.
Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Certified pursuant to section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

Signature
Date Y - A M D - J

Approved by - Approuvé par
Signature
Date Y - A M D - J

Total Expenses
Less Total 1 and 2 Above
Total Claimed
Less Advance
Total des dépenses
Moins le total des paragraphes 1 et 2
Total Demandé
Moins L'avance
Amount due Receiver General of Canada
AMOUNT DUE CLAIMANT

970.65
\$ 970.65
\$ 970.65

Type Particulars - Détails
3 s.19(1)
Only accommodation and taxis expenses
All other expenses were covered by HoC - 20JUS/20HoC

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT				
Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 970.65	14 Requisition No. N° de la demande
				15 Supplier Indicator Indicateur du fournisseur 0
				17 Due Date Date d'échéance Y - A M D - J

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ				
2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage 300257703 11050-4010-1524	6 Amount - Montant	CR-CT
	7 Description		8 Fin. Encumbrance No. N° de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification.
Vérification de la comptabilité au niveau du ministère

Verified correct - Vérifié conforme

Signature
Signature
Signature

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations
Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.

Services Officer - Agent des services

Signature

TOTAL

20 Cheque No. - N° de chèque
21 Date
Y - A M D - J

GC 73 (2014/03) 7540-21-910-7366 000028

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



Jody Wilson

s.19(1)

Page Number : 1
Guest Number : 792672
Folio ID : A
No. Of Guest : 2
Room Number : 1608
Club Account :
Arrive Date : 06-DEC-15 00:30
Depart Date : 11-DEC-15 14:00

Tax ID : 122417470

Sheraton Ottawa 11-DEC-15 14:00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-DEC-15	RT1608	Room	157.00	
06-DEC-15	RT1608	Room HST 13%	20.41	
06-DEC-15	RT1608	DMF 3%	4.71	
06-DEC-15	RT1608	DMF HST 13%	0.61	
07-DEC-15	RT1608	Room	157.00	
07-DEC-15	RT1608	Room HST 13%	20.41	
07-DEC-15	RT1608	DMF 3%	4.71	
07-DEC-15	RT1608	DMF HST 13%	0.61	
08-DEC-15	RT1608	Room	157.00	
08-DEC-15	RT1608	Room HST 13%	20.41	
08-DEC-15	RT1608	DMF 3%	4.71	
08-DEC-15	RT1608	DMF HST 13%	0.61	
09-DEC-15	RT1608	Room	157.00	
09-DEC-15	RT1608	Room HST 13%	20.41	
09-DEC-15	RT1608	DMF 3%	4.71	
09-DEC-15	RT1608	DMF HST 13%	0.61	
10-DEC-15	RT1608	Room	157.00	
10-DEC-15	RT1608	Room HST 13%	20.41	
10-DEC-15	RT1608	DMF 3%	4.71	
10-DEC-15	RT1608	DMF HST 13%	0.61	
11-DEC-15	AX	American Express		-913.65
** Total			913.65	-913.65
*** Balance			0.00	

Continued on the next page

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



Jody Wilson



s.19(1)

Page Number	:	2
Guest Number	:	792672
Folio ID	:	A
No. Of Guest	:	2
Room Number	:	1608
Club Account	:	
Arrive Date	:	06-DEC-15 00:30
Depart Date	:	11-DEC-15 14:00

Summary of HST for your stay:

Amount (CAD)

HST for Room Revenue:	102.05
HST for Food and Beverage:	0.00
HST for Telephone:	0.00
HST for Other:	3.05
HST for entire stay:	105.10

Tell us about your stay. www.sheraton.com/reviews



604 681-1111
604 876-5555

RECEIVED FROM _____

DATE Dec 6

\$35.00

FROM _____ TO AP

CAB NO. _____ DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • *serving you since 1921*
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST INCLUDED
GST # R105762496

s.19(1)

*From home to
airport*

TAXI ☐ REGAL 819 777-5231
☒ CROWN 819 777-1645

TEMPS
TIME _____ AM
PM _____ DATE Dec 7-15

NOM
NAME _____

ADRESSE
ADDRESS _____

CHARGÉ À
CHARGE TO _____

VOYAGE DE
TRIP FROM _____

À
TO _____

À
TO _____

NOTRE NO
OUR NO _____ PAR _____ CHARGE \$ 22.8
CONDUCTEUR

s.19(1)

From INAC's office to Parliament building

Travel Request

*Waiting for Jeanne
to fix Blanket for out of pocket*

Travel Request Name: Ottawa Dec 6-11 2015

Traveller Name: Jody Wilson-Raybould
TIN: A414708
Prepared By: JOHANNE ROUSSEAU
Policy Module: M3D - Domestic - Overnight Stay
Trip Purpose: Core Mandate - Meetings
Other Trip Purpose:
Alternative To Travel: Personal attendance required
Travel Start Date: 06/12/2015
Travel End Date: 11/12/2015
Approval Status: Approval Required
Primary Location: Ottawa
Secondary Location:
Comments:
Ottawa Dec 6-11 2015

TAN:
Fiscal Year: 2015-2016
Travel Outside Default: N
Division:
Blanket Travel: No
Authority Applied:
Vendor Code: 42152054
N/A:
N/A:
N/A:
N/A:
N/A:
Event:

*can not approve
the request
from the
Minister's Box*

Travel Request Summary

Expense Summary

Total non-reimbursable expenses:	0.00
Total reimbursable expenses:	1,770.30
	<u>1,770.30</u>

Advance Summary

Travel advance:	0.00
-----------------	------

Reimbursable Expenses

Expense Type	Amount
11) Taxi 1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	200.00
16) Commercial Accommodation 1524 - 11050 - 0130 - 4010 - 15 - - 3003 - Sheraton Hotels Corporation	1,000.00
2) Allowance: Meals, Incidentals & Private Accommodation 1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	570.30

Total reimbursable expenses 1,770.30

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	1,770.30	1,770.30

Approval History

Date And Time	Approver	Approval Status	Comment
05/03/2016 10:49:18	JOHANNE ROUSSEAU	Comments Submitted	Flights covered by House of Commons

Itinerary Details

PNR: *g* Traveller Type: *Minister*
 Trip Status: *Quoted* Primary Trip Purpose: *Core Mandate - Meetings*

Total Itinerary Cost (CAD) 0.00

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *Jody Wilson-Raybould* Submit Date *05/03/2016*

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name *Jody Wilson-Raybould* Approval Date _____

Signature

Financial Coding Summary

	Total	
	Excl.	Total
Financial Coding	Tax	Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 -- 3003 -	1,770.30	1,770.30

Approval History

Date And Time	Approver	Approval Status	Comment
05/03/2016 10:49:18	JOHANNE ROUSSEAU	Comments Submitted	Flights covered by House of Commons

Itinerary Details

PNR:		Traveller Type:	Minister
Trip Status:	Quoted	Primary Trip Purpose:	Core Mandate - Meetings

Total Itinerary Cost (CAD) 0.00

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name	<i>Jody Wilson-Raybould</i>	Submit Date	<i>05/03/2016</i>
-----------------------	-----------------------------	--------------------	-------------------

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name *Jody Wilson-Raybould* **Approval Date** _____

Signature _____

Expense Report Statement

305 100
400074043 ~~400075577~~
Freebalance

Expense Report Name: Ottawa_Dec 20-22-2015

Traveller Name: JODY RT HON WILSONRAYBOULD Offline TAN: ANH144369
TIN: A414708 Fiscal Year: 2015-2016
Prepared By: Jody Wilson Raybould Travel Outside Default N
Policy Module: M3D - Domestic - Overnight Stay Division:
Trip Purpose: Core Mandate - Meetings Vendor Code: 42152054
Other Trip Purpose: Event:
Travel Request Name: 4Z0E0A5
Travel Start Date: 22/12/2015
Travel End Date: 22/12/2015
ER Approval Status: Approval Required
Primary Location:
Secondary Location:
Comments:

Business Class - Meals provided on flights

Expense Report Summary

Expense Summary

Total allocated expenses :	2,607.23
(Minus) Total non-reimbursable expenses :	2,083.20
Total reimbursable expenses :	524.03
Total due traveller :	524.03

Non-Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
Commercial Air (estimate direct from OBT)	19/12/2015	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -		2,017.05
				<u>2,017.05</u>

Air Can
0141612266863
Hrg Anh144369 4.01

round trip to Ottawa

Expense Type	Date	Foreign Amount	Tax Amount	Amount
Commercial Air (estimate direct from OBT)	22/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		66.15
Air Can 0141612266863				<u>66.15</u>
Hrg Anh144369 4.01				
changes fees				
Total non-reimbursable expenses (CAD)				2,083.20

Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
11) Taxi	22/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	CA*G ... 1.37	34.28
				<u>35.65</u>
From airport to home				
16) Commercial Accommodation	22/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON*HST 38.41	320.07
				<u>358.48</u>
Sheraton Hotels Corporation				
2) Allowance: Meals, Incidentals & Private Accommodation	01/03/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON#HST 8.97	69.03
				<u>78.00</u>
	01/03/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON#HST 3.98	30.62
				<u>34.60</u>
	01/03/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	CA#G ... 0.82	16.48
				<u>17.30</u>
Total reimbursable expenses (CAD)				524.03

Tax Coding Summary

GST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 ---	2.19
HST	Total Amount

8500 - 0130 - 0000 - 10006 - 82 - - -

51.36

Financial Coding Summary

Financial Coding

1524 - 11050 - 0130 - 4010 - 15 - - - 3003 -

Total	
Excl.	Total
Tax	Incl. Tax

2,553.68	2,607.23
----------	----------

Approval History

Date And Time	Approver	Approval Status	Comment
16/03/2016 08:15:17	J Wilson-Raybould	Approved	

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name	<i>JODY RT HON WILSONRAYBOULD</i>	Submit Date	<i>02/03/2016</i>
-----------------------	-----------------------------------	--------------------	-------------------

Signature

Submitted on behalf of the Traveller.

Delegate Name	<i>Joelle Landry</i>	Submit Date	<i>02/03/2016</i>
----------------------	----------------------	--------------------	-------------------

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name	<i>J Wilson-Raybould</i>	Approval Date	<i>16/03/2016</i>
----------------------	--------------------------	----------------------	-------------------

Signature

Processor Name	_____	Processed Date	_____
-----------------------	-------	-----------------------	-------

Signature

Expense Report Statement

Expense Report Name: Ottawa_Dec 20-22-2015

Traveller Name: JODY RT HON WILSONRAYBOULD Offline TAN: ANH144369
TIN: A414708 Fiscal Year: 2015-2016
Prepared By: Jody Wilson Raybould Travel Outside Default N
Policy Module: M3D - Domestic - Overnight Stay Division:
Trip Purpose: Core Mandate - Meetings Vendor Code: 42152054
Other Trip Purpose: Event:
Travel Request Name: 4Z0E0A5
Travel Start Date: 22/12/2015
Travel End Date: 22/12/2015
ER Approval Status: Approval Required

Primary Location:

Secondary Location:

Comments:

Business Class - Meals provided on flights

Expense Report Summary

Expense Summary

Total allocated expenses :	2,607.23
(Minus) Total non-reimbursable expenses :	2,083.20
Total reimbursable expenses :	524.03
Total due traveller :	524.03

Non-Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
Commercial Air (estimate direct from OBT)	19/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		2,017.05
				<u>2,017.05</u>

Air Can
0141612266863

Hrg Anh144369 4.01

round trip to Ottawa

Expense Type	Date	Foreign Amount	Tax Amount	Amount
Commercial Air (estimate direct from OBT)	22/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		66.15
				<u>66.15</u>
Air Can 0141612266863				
Hrg Anh144369 4.01				
changes fees				
Total non-reimbursable expenses (CAD)				2,083.20

Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
11) Taxi	22/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	CA*G ... 1.37	34.28
				<u>35.65</u>
From airport to home				
16) Commercial Accommodation	22/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON*HST 38.41	320.07
				<u>358.48</u>
Sheraton Hotels Corporation				
2) Allowance: Meals, Incidentals & Private Accommodation	01/03/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON#HST 8.97	69.03
				<u>78.00</u>
	01/03/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON#HST 3.98	30.62
				<u>34.60</u>
	01/03/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	CA#G ... 0.82	16.48
				<u>17.30</u>
Total reimbursable expenses (CAD)				524.03

Tax Coding Summary

	Total Amount
GST	
8500 - 0130 - 0000 - 10006 - 82 ---	2.19
HST	
	Total Amount

8500 - 0130 - 0000 - 10006 - 82 - - -

51.36

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	2,553.68	2,607.23

Approval History

Date And Time	Approver	Approval Status	Comment
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Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name	JODY RT HON WILSONRAYBOULD	Submit Date	02/03/2016
----------------	----------------------------	-------------	------------

Signature

Submitted on behalf of the Traveller.

Delegate Name	Joelle Landry	Submit Date	02/03/2016
---------------	---------------	-------------	------------

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name	J Wilson-Raybould	Approval Date	_____
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Signature

Processor Name	_____	Processed Date	_____
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Signature

Expense Type		Amount
11) Taxi	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -	150.00
16) Commercial Accommodation	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -	320.00
Sheraton Hotels Corporation		
2) Allowance: Meals, Incidentals & Private Accommodation	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -	285.15
Total reimbursable expenses		755.15

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 -- 3003 -	2,772.20	2,772.20

Approval History

Date And Time	Approver	Approval Status	Comment
01/03/2016 16:47:20	Offline Booking Process	Approved	

Warning: POLICY BREACH

- Economy Class:
- Economy Class:

Itinerary Details

PNR: *NLTBLK* Traveller Type: *Minister*
 Trip Status: *Booked* Primary Trip Purpose: *Core Mandate - Meetings*

Flight (CAD) 2,017.05

AC Air Canada Vancouver Intl Arpt, Vancouver, Canada — ...

Booking Ref: PSVPLR

AC Air Canada Vancouver Intl Arpt, Vancouver, Canada — ...

Booking Ref: PSVPLR

Flight	Departure	Arrival	Class
188	Vancouver Intl Arpt, Vancouver, Canada 20/12/2015 17:15	Ottawa Intl Arpt, Ottawa, Canada 21/12/2015 00:52	Economy

Mileage: 0 | Total CO₂ Emissions: 0

History

Flight	Departure	Arrival	Class	Changed On
188	Vancouver Intl Arpt, Vancouver, Canada 20/12/2015 17:15	Ottawa Intl Arpt, Ottawa, Canada 21/12/2015 00:52	Economy	21/12/2015 11:17

Payment Method: DTEC

Cost 2,017.05

AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Vancou..

Booking Ref: PSVPLR

Flight	Departure	Arrival	Class
189	Ottawa Intl Arpt, Ottawa, Canada 22/12/2015 17:55	Vancouver Intl Arpt, Vancouver, Canada 22/12/2015 20:38	Economy

Mileage: 0 | Total CO₂ Emissions: 0

History

Flight	Departure	Arrival	Class	Changed On
189	Ottawa Intl Arpt, Ottawa, Canada 22/12/2015 17:55	Vancouver Intl Arpt, Vancouver, Canada 22/12/2015 20:38	Economy	23/12/2015 00:57
189	Ottawa Intl Arpt, Ottawa, Canada 22/12/2015 17:55	Vancouver Intl Arpt, Vancouver, Canada 22/12/2015 20:38	Economy	21/12/2015 11:17

Payment Method: DTEC

Cost 0.00

Total Itinerary Cost (CAD) 2,017.05

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name JODY RT HON WILSONRAYBOULD Submit Date 01/03/2016

Signature

Submitted on behalf of the Traveller.

Delegate Name

JOHANNE ROUSSEAU

Submit Date

01/03/2016

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name

Blanket Minister

Approval Date

Signature

Travel Expenses

Traveler's Name JWR
 Trip Purpose _____
 Destination Ottawa
 Departure date Dec 20
 Return date Dec 22

Departure time (from home/work)

Are meals provided on flight/train
 Yes _____
 No _____

Multiple destination details

Are meals provided on flight/train
 Yes _____
 No _____

Arrival time (end of travel status)

Are meals provided on flight/train
 Yes _____
 No _____

Allocation - Claimed Meals & Incidentals

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
<u>20-12-2015</u>				<input checked="" type="checkbox"/>
<u>21-12-2015</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<u>22-12-2015</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Additional comments

Expense report completed.

PLEASE ATTACH RECEIPTS	Provided
Accommodation	_____
Taxis	_____
Other	_____

Completed by: _____
 Date: _____



STS SVP
Shared Travel Services Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

19 December 2015

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES.
THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND
OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.



PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.




TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.


ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

 Itinerary details	 Account references
Trip locator: NLTBLK	Traveller Category : Non Public Servants
Traveller: JODY RT HON WILSONRAYBOULD	Travel Directive Module : M3D - Domestic - Overnight stay
	THCEE Trip Category : Core Mandate
	Trip Purpose : Core Mandate - Meetings
	TAN : ANH144369
	Rationale for not using virtual presence : Cost saving of alternatives is marginal or nil

 Itinerary summary						
Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
	20 Dec 2015	YVR - YOW	AC188	17:15-00:52	Business	Booked
	22 Dec 2015	YOW - YVR	AC189	17:55-20:38	Business	Booked

Frequent flier cards:

 E-ticket 1

Invoice number:	89734
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141612266863
Route:	Vancouver Intl Airport, Vancouver - Ottawa Intl Airport, Ottawa - Vancouver Intl Airport, Vancouver
Fare amount:	1862.00 CAD
Taxes:	14.25 CA / 94.81 XG / 45.99 XT
Ticket amount:	2017.05 CAD
Issuing agency:	67524192
Date of issue:	19 December 2015
Form of payment:	

s.19(1)



Air Canada
Flight # AC188

Booking reference: PSVPLR
Status: Booked



Departing: Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time: 20 December 2015, 17:15
Arriving: Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time: 21 December 2015, 00:52
Duration: 4h37m
Aircraft: Airbus A320-100/200 Narrowbody Jet
Cabin class: Business (Z)
Seat: 04D
Baggage allowance: 2PC

[Add to calendar](#)



Air Canada
Flight # AC189

Booking reference: PSVPLR
Status: Booked



Departing: Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time: 22 December 2015, 17:55
Arriving: Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time: 22 December 2015, 20:38
Duration: 5h43m
Aircraft: Airbus A320-100/200 Narrowbody Jet
Cabin class: Business (P)
Seat: 03C
Baggage allowance: 2PC

[Add to calendar](#)



Fare details

Fare accepted: 1862.00 CAD
Taxes and fees: 14.25 CA / 43.00 SQ / 2.99 RC / 94.81 XG
Total amount: 2017.05 CAD
Fare routing: YVR - YOW
YOW - YVR



Service Fees

Fee 1 Base: 63.00 CAD
Fee 1 Taxes: 3.15 CAD GST
Fee 1 Total: 66.15 CAD

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.




PASSPORT AND VISA REQUIREMENTS:




PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.


ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT


CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR EMBASSY FOR PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

CHECK-IN:

	Air Canada Flight # AC188	 Booking reference: PSVPLR Status: Booked
Departing: Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M		
Date/time: 20 December 2015, 17:15		
Arriving: Ottawa Intl Airport, Ottawa, Canada (YOW)		
Date/time: 21 December 2015, 00:52		
Duration: 4h37m		
Aircraft: Airbus A320-100/200 Narrowbody Jet		
Cabin class: Business (Z)		
Seat: 04D		
Baggage allowance: 2PC		
 Add to calendar		

	Air Canada Flight # AC189	 Booking reference: PSVPLR Status: Booked
Departing: Ottawa Intl Airport, Ottawa, Canada (YOW)		
Date/time: 22 December 2015, 17:55		
Arriving: Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M		
Date/time: 22 December 2015, 20:38		
Duration: 5h43m		
Aircraft: Airbus A320-100/200 Narrowbody Jet		
Cabin class: Business (P)		
Seat: 03C		
Baggage allowance: 2PC		
 Add to calendar		

	Fare details
Fare accepted:	1862.00 CAD
Taxes and fees:	14.25 CA / 43.00 SQ / 2.99 RC / 94.81 XG
Total amount:	2017.05 CAD
Fare routing:	YVR - YOW YOW - YVR

	Service Fees
Fee 1 Base:	63.00 CAD
Fee 1 Taxes:	3.15 CAD GST
Fee 1 Total:	66.15 CAD

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

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PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

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PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR EMBASSY FOR PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

CHECK-IN:

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



Jody Wilson

s.19(1)

Page Number : 1
Guest Number : 796859
Folio ID : A
No. Of Guest : 1
Room Number : 1417
Club Account :
Arrive Date : 20-DEC-15 01:34
Depart Date : 22-DEC-15 07:50

Tax ID : 122417470

Sheraton Ottawa 22-DEC-15 07:50

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-DEC-15	RT1417	Room	154.00	
20-DEC-15	RT1417	Room HST 13%	20.02	
20-DEC-15	RT1417	DMF 3%	4.62	
20-DEC-15	RT1417	DMF HST 13%	0.60	
21-DEC-15	RT1417	Room	154.00	
21-DEC-15	RT1417	Room HST 13%	20.02	
21-DEC-15	RT1417	DMF 3%	4.62	
21-DEC-15	RT1417	DMF HST 13%	0.60	
22-DEC-15	AX	American Express		-358.48
** Total			358.48	-358.48
*** Balance			0.00	

Summary of HST for your stay:

Amount (CAD)

HST for Room Revenue:	40.04
HST for Food and Beverage:	0.00
HST for Telephone:	0.00
HST for Other:	1.20
HST for entire stay:	41.24

Tell us about your stay. www.sheraton.com/reviews

s.19(1)

12975 84TH AVE V3W1B3
SURREY BC
932650823210
|||| PURCHASE ||||
12-22-2015 21:11:28
Acct # [REDACTED] C
Exp Date 11/11 Card Type AM
J WILSON RAYBOULD
[REDACTED]
AMERICAN EXPRESS
Trace # 450067 Operator 172
Inv. # 1236
Auth # 882820 RRN 001200061
Purchase \$31.00
Tip \$4.65
Total \$35.65
(00) APPROVED-THANK YOU.

Customer Copy

Expense Type	Date	Foreign Amount	Tax Amount	Amount
Commercial Air (estimate direct from OBT)	22/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		66.15
				<u>66.15</u>
Air Can 0141612266863 Hrg Anh144369 4.01				
changes fees				
Total non-reimbursable expenses (CAD)				2,083.20

Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
11) Taxi	22/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	CA*G ... 1.37	34.28
				<u>35.65</u>
From airport to home				
16) Commercial Accommodation	22/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON*HST 38.41	320.07
				<u>358.48</u>
Sheraton Hotels Corporation				
2) Allowance: Meals, Incidentals & Private Accommodation	01/03/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON#HST 12.78	98.32
				<u>111.10</u>
	01/03/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON#HST 3.98	30.62
				<u>34.60</u>
	01/03/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	CA#G ... 0.82	16.48
				<u>17.30</u>
Total reimbursable expenses (CAD)				557.13

Tax Coding Summary

GST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 ---	2.19
HST	Total Amount

Expense Report Statement

Expense Report Name: Ottawa_Dec 20-22-2015

Traveller Name: JODY RT HON WILSONRAYBOULD Offline TAN: ANH144369
TIN: A414708 Fiscal Year: 2015-2016
Prepared By: Jody Wilson-Raybould Travel Outside Default N
Policy Module: M3D - Domestic - Overnight Stay Division:
Trip Purpose: Core Mandate - Meetings Vendor Code: 42152054
Other Trip Purpose: Event:

Travel Request Name: 4Z0E0A5
Travel Start Date: 22/12/2015
Travel End Date: 22/12/2015
ER Approval Status: Approval Required

Primary Location:

Secondary Location:

Comments:

Business Class - Meals provided on flights

of Breakfast

Expense Report Summary

Expense Summary

Total allocated expenses :	2,640.33
(Minus) Total non-reimbursable expenses :	2,083.20
Total reimbursable expenses :	557.13
Total due traveller :	557.13

Non-Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
Commercial Air (estimate direct from OBT)	19/12/2015	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -		2,017.05
Air Can 0141612266863				
Hrg Anh144369 4.01				

round trip to Ottawa

8500 - 0130 - 0000 - 10006 - 82 - - -

55.17

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	2,582.97	2,640.33

Approval History

Date And Time	Approver	Approval Status	Comment
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Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name	<i>JODY RT HON WILSONRAYBOULD</i>	Submit Date	<i>02/03/2016</i>
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Signature

Submitted on behalf of the Traveller.

Delegate Name	<i>Joelle Landry</i>	Submit Date	<i>02/03/2016</i>
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Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name	<i>J Wilson-Raybould</i>	Approval Date	_____
----------------------	--------------------------	----------------------	-------

Signature

Processor Name	_____	Processed Date	_____
-----------------------	-------	-----------------------	-------

Signature

Sent to Finance

Copy sent to

1610 25055

Government
of CanadaGouvernement
du Canada

Travel No. - N° du voyage

HoC-2

Travel Expense Report

Note de Frais de Voyages

Department - Ministère Justice Canada		Branch - Direction Minister's Office	Type 2	Name of Claimant - Nom du demandeur Hon. Jody Wilson-Raybould
Address - Adresse EMB 4th Floor		Telephone - Téléphone 992-4621	Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4th Floor	
Purpose of Travel - But du voyage Regular Business - Dec. 06-11 2015				

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Heure du départ	2015-12-06	Arrival Arrivé	2015-12-11
2	OTHER EXPENSES AUTRES DÉPENSES				

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM	INDEMNITÉ DEMANDÉE				
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
	RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	0 Breakfasts Petits déjeuners @ \$ 16.55	3 Lunches Déjeuners @ \$ 16.80	4 Dinners Dîners @ \$ 44.40
		INCIDENTAL EXPENSES FRAIS DIVERS	6 days @ jours \$ 17.30	days @ jours	days @ jours
					\$ 228.00
					\$ 103.80
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation	Logement			
6	Meals	Repas			
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts included in this claim were incurred on authorized government business travel.	Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.	Certifié en vertu de l'article 34 de la Loi sur la gestion des publiques	Total Expenses	Total des dépenses	\$ 331.80
		Y - A M D - J	Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 0.00
		Date	Total Claimed	Total Demandé	\$ 331.80
		Y - A M D - J	Less Advance	Moins L'avance	
Signature (Claimant - Demandeur)		Date			

Type Particulars - Détails

3	Unclaimed meals	Amount due Reclamer General of Canada	Total dû au Reclamer général du Canada	\$ 331.80
		AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 331.80

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 331.80	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
-----------	---------------------	---------------	------------------------------	--	---	--------------------------------	---------------

Type 4	ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ						
2 Sub Type	3 Dept. Ref. No. N° de réf. min. 300257703	5 Coding - Codage 11050-4010-1524	6 Amount - Montant	CR-CT			
7 Description			8 Fin. Encumbrance No. N° de la charge financière				
2	3	5	6				
7			8				
2	3	5	6				
7			8				

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque
Signature		Signature	21 Date Y - A M D - J

Travel Expenses

Traveler's Name TWR
 Trip Purpose Regular Business
 Destination Ottawa
 Departure date Dec. 6
 Return date Dec. 11

Departure time (from home/work) 2:00 pm

Are meals provided on flight/train

☒ Yes

☐ No

Multiple destination details —

Are meals provided on flight/train

☐ Yes

☐ No

Arrival time (end of travel status) 4:00 pm

Are meals provided on flight/train

☒ Yes

☐ No

Allocation - Claimed Meals & Incidental Hotel

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
<u>Dec. 6</u>	<u>—</u>	<u>—</u>	<u>—</u>	<input checked="" type="checkbox"/>
<u>7</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<u>8</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<u>9</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<u>10</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<u>11</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Additional comments

Dec. 6 - Time of flights
Dec. 10 - Lunch hosted by USA Ambassador
Dec. 11 - Lunch - see hospitality claim filled separately

PLEASE ATTACH RECEIPTS	Provided
Accommodation	<input checked="" type="checkbox"/>
Taxis	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>

Completed by: [Signature]

Date: Mar 21, 3, 2016

*DO NOT SEE
TRAVEL REQUEST
Missing Flight
Invoice
Covered By
HOL.*

Revised claim

FINANCIAL MANAGEMENT OPERATIONS
131 Queen Street, Room 09-35
Ottawa, Ontario K1A 0A6
Tel.: 613-996-3071
Fax: 613-995-3072



Claim ID : T0095667
Claim Type : Within Canada (Points)
Claim Status : Processed
Created By : Wilson-Raybould, Jody
Member Name : Wilson-Raybould, Jody
Payable To : Wilson-Raybould, Jody
Remittance address :

All amounts shown are in Canadian Funds.

Claim Information

Summary of Trips						
	Authorized Traveller	Purpose of trip	Departure Date	Departure	Destination	Point
Trip 1	Wilson-Raybould, Jody	To travel to/from constituency and Ottawa	2015/12/11	Ottawa	Vancouver	0.50

Breakdown

Claim Breakdown	Submitted Amount	Reimbursed Amount
Transportation	\$0.00	\$0.00
Accommodation	\$0.00	\$0.00
Per-diem	\$0.00	\$0.00
Claim Total	\$0.00	\$0.00

Budget							
	MOB	TSEA	H100	Other	RPH*	Taxes	Submitted Amount
Member	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Designated Traveller	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dependants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Employees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Points			
	Regular	Special	USA
Member	0.50	0.00	0.00
Designated Traveller	0.00	0.00	0.00
Dependants	0.00	0.00	0.00
Employees	0.00	0.00	0.00
Total Points	0.50	0.00	0.00

*RPH - Resources Provided by the House and all amounts shown are in Canadian dollars.

Claim Details**Transportation**

Traveller 1 (Wilson-Raybould, Jody)								
Trip	Location	Expense type	Ticket Number	Budget	Prepaid Amount	Submitted Amount	Adjustment Code	Reimbursed Amount
Trip 1	Ottawa (YOW)	Members' Travel ServicesTicket	2155463536	RPH*	\$1,273.00	\$0.00		\$0.00
				Total	\$1,273.00	\$0.00		\$0.00

Receipt's Reminder

Expense	Required Original Receipt / Invoice
Members` Travel ServicesTicket	<ul style="list-style-type: none"> • Original invoice from travel agency or supplier • Copy of airline ticket (if details not provided on invoice) • Proof of travel (e.g. confirmation from airline of ticket usage)

<p>Authorization</p> <p>I certify that the amounts included in this claim (T0095667) were incurred for authorized expenses, in accordance with the <i>Parliament of Canada Act</i> and the By-laws of the Board of Internal Economy. I also certify that the supporting documents are authentic and are to be considered as originals. For this claim, I am requesting a payment totalling \$0.00.</p> <p style="text-align: right;">Member's Signature</p>

Printed on 12/04/2016 9:26 AM

Pages 59 to / à 60
are withheld pursuant to section
sont retenues en vertu de l'article

19(1)

of the Access to Information Act
de la Loi sur l'accès à l'information

100 505.

4 000 72/46

Expense Report Statement

Expense Report Name: Ottawa_Dec 14-16-2015

Traveller Name: JODY RT HON WILSONRAYBOULD Offline TAN: ANH158200
TIN: A414708 Fiscal Year: 2015-2016
Prepared By: Jody Wilson Raybould Travel Outside Default N
Policy Module: M3D - Domestic - Overnight Stay Division:
Trip Purpose: Core Mandate - Meetings Vendor Code: 42152054
Other Trip Purpose: Event:
Travel Request Name: 1Y8E1A9
Travel Start Date: 16/12/2015
Travel End Date: 16/12/2015
ER Approval Status: Approval Required
Primary Location:
Secondary Location:
Comments:

Business class - Meals provided on flights

Expense Report Summary

Expense Summary

Total allocated expenses :	1,665.75
(Minus) Total non-reimbursable expenses :	1,048.59
Total reimbursable expenses :	617.16
Total due traveller :	617.16

Non-Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
Commercial Air (estimate direct from OBT)	08/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		273.40
				273.40

Air Can
0141612188360
Hrg Anh158200 4.01

Air Can
0141612265129

changing flights

Expense Type	Date		Foreign Amount	Tax Amount	Amount
Commercial Air (estimate direct from OBT)	09/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -			66.15
Air Can 0141612188360					
Hrg Anh158200 4.01					
Air Can 0141612265129					
changing fees					
Commercial Air (estimate direct from OBT)	17/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -			71.19
Air Can 0141612188360					
Hrg Anh158200 4.01					
Air Can 0141612265129					
changing fees					
Commercial Air (estimate direct from OBT)	16/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -			637.85
Air Can 0141612188360					
Hrg Anh158200 4.01					
Air Can 0141612265129					
changing flights					
Total non-reimbursable expenses (CAD)					1,048.59

Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount
11) Taxi	14/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA*G ... 1.27	31.73
travel from home to airport					33.00

Expense Type	Date	Foreign Amount	Tax Amount	Amount
16) Commercial Accommodation	16/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON*HST 39.16	326.30
				365.46
Sheraton Hotels Corporation				
2) Allowance: Meals, Incidentals & Private Accommodation	16/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON#HST 14.08	108.32
				122.40
	16/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	CA#G ... 2.11	42.29
				44.40
	16/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON#HST 3.98	30.62
				34.60
	16/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	CA#G ... 0.82	16.48
				17.30
Total reimbursable expenses (CAD)				617.16

Tax Coding Summary

GST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 ---	4.20
HST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 ---	57.22

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 -- 3003 -	1,604.33	1,665.75

Approval History

Date And Time	Approver	Approval Status	Comment
16/03/2016 08:06:43	J Wilson-Raybould	Approved	

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *JODY RT HON WILSONRAYBOULD* **Submit Date** *02/03/2016*

Signature

Submitted on behalf of the Traveller.

Delegate Name *Joelle Landry* **Submit Date** *02/03/2016*

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name *J Wilson-Raybould* **Approval Date** *16/03/2016*

Signature

Processor Name _____ **Processed Date** _____

Signature

Expense Report Statement

Expense Report Name: Ottawa_Dec 14-16-2015

Traveller Name: JODY RT HON WILSONRAYBOULD Offline TAN: ANH158200
TIN: A414708 Fiscal Year: 2015-2016
Prepared By: Jody Wilson Raybould Travel Outside Default N
Policy Module: M3D - Domestic - Overnight Stay Division:
Trip Purpose: Core Mandate - Meetings Vendor Code: 42152054
Other Trip Purpose: Event:

Travel Request Name: 1Y8E1A9
Travel Start Date: 16/12/2015
Travel End Date: 16/12/2015
ER Approval Status: Approval Required

Primary Location:

Secondary Location:

Comments:

Business class - Meals provided on flights

Expense Report Summary

Expense Summary

Total allocated expenses :	1,665.75
(Minus) Total non-reimbursable expenses :	1,048.59
Total reimbursable expenses :	617.16
Total due traveller :	617.16

Non-Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
Commercial Air (estimate direct from OBT)	08/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		273.40
				<u>273.40</u>

Air Can
0141612188360

Hrg Anh158200 4.01

Air Can
0141612265129

changing flights

Expense Type	Date	Foreign Amount	Tax Amount	Amount
Commercial Air (estimate direct from OBT)	09/12/2015	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -		66.15
Air Can 0141612188360				
Hrg Anh158200 4.01				
Air Can 0141612265129				
changing fees				
Commercial Air (estimate direct from OBT)	17/12/2015	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -		71.19
Air Can 0141612188360				
Hrg Anh158200 4.01				
Air Can 0141612265129				
changing fees				
Commercial Air (estimate direct from OBT)	16/12/2015	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -		637.85
Air Can 0141612188360				
Hrg Anh158200 4.01				
Air Can 0141612265129				
changing flights				
Total non-reimbursable expenses (CAD)				1,048.59

Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
11) Taxi	14/12/2015	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -	CA*G ... 1.27	31.73
travel from home to airport				33.00

Expense Type	Date	Foreign Amount	Tax Amount	Amount
16) Commercial Accommodation	16/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON*HST 39.16	326.30 <hr/> 365.46
Sheraton Hotels Corporation				
2) Allowance: Meals, Incidentals & Private Accommodation	16/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON#HST 14.08	108.32 <hr/> 122.40
	16/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	CA#G ... 2.11	42.29 <hr/> 44.40
	16/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON#HST 3.98	30.62 <hr/> 34.60
	16/12/2015	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	CA#G ... 0.82	16.48 <hr/> 17.30
Total reimbursable expenses (CAD)				617.16

Tax Coding Summary

GST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 ---	4.20
HST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 ---	57.22

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 -- 3003 -	1,604.33	1,665.75

Approval History

Date And Time	Approver	Approval Status	Comment
---------------	----------	-----------------	---------

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name JODY RT HON WILSONRAYBOULD **Submit Date** 02/03/2016

Signature

Submitted on behalf of the Traveller.

Delegate Name Joelle Landry **Submit Date** 02/03/2016

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name J Wilson-Raybould **Approval Date** _____

Signature

Processor Name _____ **Processed Date** _____

Signature

Travel Expenses

Traveler's Name JWR
 Trip Purpose _____
 Destination OHawa
 Departure date Dec 14
 Return date Dec 16

Departure time (from home/work) _____

Are meals provided on flight/train
 Yes _____
 No _____

Multiple destination details _____

Are meals provided on flight/train
 Yes _____
 No _____

Arrival time (end of travel status) _____

Are meals provided on flight/train
 Yes _____
 No _____

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
<u>14-12-2015</u>			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<u>15-12-2015</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<u>16-12-2015</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Additional comments

Expense report completed

PLEASE ATTACH RECEIPTS	Provided
Accommodation	_____
Taxies	_____
Other	_____

Completed by: *[Signature]*
 Date: _____



STS SVP
Shared Travel Services Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

08 December 2015

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES.
THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND
OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details	Account references
Trip locator: P5M0ZS Traveller: JODY RT HON WILSONRAYBOULD	Traveller Category : Non Public Servants Travel Directive Module : M3D - Domestic - Overnight stay THCEE Trip Category : Core Mandate Trip Purpose : Core Mandate - Meetings TAN : ANH158200 Rationale for not using virtual presence : Personal attendance required

Itinerary summary
Traffic Date From-to/location Supplier Times Class/room Status
✈ 14 Dec 2015 <u>YVR - YYZ</u> AC1302 11:00-18:28 Business Booked
✈ 14 Dec 2015 <u>YYZ - YOW</u> AC466 20:10-21:16 Business Booked
✈ 16 Dec 2015 <u>YOW - YYZ</u> AC467 20:30-21:50 Business Booked
✈ 16 Dec 2015 <u>YYZ - YVR</u> AC151 22:55-01:12 Business Booked
Frequent flyer cards: [REDACTED]

E-ticket 1
Invoice number: 79776 Traveller name: WILSONRAYBOULD/J Ticket number: 0141612188360 Exchanged For: 0148917897304 Route: Vancouver Intl Airport, Vancouver - Pearson International, Toronto - Ottawa Intl Airport, Ottawa - Pearson International, Toronto - Vancouver Intl Airport, Vancouver Additional Amount: 273.40 CAD Issuing agency: 67524192 Date of issue: 08 December 2015 Form of payment: [REDACTED] Endorsements: V4RRCCNMCAGT

s.19(1)



Air Canada
Flight # AC1302

Booking reference: MBUTUV
Status: Booked



Departing: Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time: 14 December 2015, 11:00
Arriving: Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time: 14 December 2015, 18:28
Duration: 4h28m
Aircraft: Boeing 767-300/300ER Widebody Jet
Cabin class: Business (P)
Seat: 05F
Baggage allowance: 2PC

[Add to calendar](#)



Air Canada
Flight # AC466

Booking reference: MBUTUV
Status: Booked



Departing: Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time: 14 December 2015, 20:10
Arriving: Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time: 14 December 2015, 21:16
Duration: 1h6m
Aircraft: Airbus A320-100/200 Narrowbody Jet
Cabin class: Business (P)
Seat: 04A
Baggage allowance: 2PC

[Add to calendar](#)



Air Canada
Flight # AC467

Booking reference: MBUTUV
Status: Booked



Departing: Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time: 16 December 2015, 20:30
Arriving: Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time: 16 December 2015, 21:50
Duration: 1h20m
Aircraft: Airbus A320-100/200 Narrowbody Jet
Cabin class: Business (P)
Seat: 03A
Baggage allowance: 2PC

[Add to calendar](#)



Air Canada
Flight # AC151

Booking reference: MBUTUV
Status: Booked






Departing: Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time: 16 December 2015, 22:55
Arriving: Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time: 17 December 2015, 01:12
Duration: 5h17m
Aircraft: Airbus A319 Narrowbody Jet
Cabin class: Business (P)
Seat: 04D
Baggage allowance: 2PC




[Add to calendar](#)









Fare details


Fare accepted: 1744.00 CAD
Taxes and fees: 14.25 CA / 51.00 SQ / 4.03 RC / 88.91 XG
Total amount: 1902.19 CAD
Fare routing: YVR - YYZ
YYZ - YOW
YOW - YYZ
YYZ - YVR

	Air Canada	
	Flight # AC1302	
		Booking reference: MBUTUV Status: Booked
Departing:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M	
Date/time:	14 December 2015, 11:00	
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	14 December 2015, 18:28	
Duration:	4h28m	
Aircraft:	Boeing 767-300/300ER Widebody Jet	
Cabin class:	Business (P)	
Seat:	05F	
Baggage allowance:	2PC  Add to calendar	

	Air Canada	
	Flight # AC466	
		Booking reference: MBUTUV Status: Booked
Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	14 December 2015, 20:10	
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time:	14 December 2015, 21:16	
Duration:	1h6m	
Aircraft:	Airbus A320-100/200 Narrowbody Jet	
Cabin class:	Business (P)	
Seat:	04A	
Baggage allowance:	2PC  Add to calendar	

	Air Canada	
	Flight # AC467	
		Booking reference: MBUTUV Status: Booked
Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time:	16 December 2015, 20:30	
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	16 December 2015, 21:50	
Duration:	1h20m	
Aircraft:	Airbus A320-100/200 Narrowbody Jet	
Cabin class:	Business (P)	
Seat:	03A	
Baggage allowance:	2PC  Add to calendar	

	Air Canada	
	Flight # AC151	
		Booking reference: MBUTUV Status: Booked
Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	16 December 2015, 22:55	
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M	
Date/time:	17 December 2015, 01:12	
Duration:	5h17m	
Aircraft:	Airbus A319 Narrowbody Jet	
Cabin class:	Business (P)	
Seat:	04D	
Baggage allowance:	2PC  Add to calendar	

	Fare details
Fare accepted:	1744.00 CAD
Taxes and fees:	14.25 CA / 51.00 SQ / 4.03 RC / 88.91 XG
Total amount:	1902.19 CAD
Fare routing:	YVR - YYZ YYZ - YOW YOW - YYZ YYZ - YVR



Service Fees

Fee 1 Base:	63.00 CAD
Fee 1 Taxes:	3.15 CAD GST
Fee 1 Total:	66.15 CAD

GENERAL INFORMATION

THIS TICKET IS NON-REFUNDABLE. CHANGES ARE PERMITTED FOR A RE-ISSUE FEE PLUS FARE DIFFERENCE. CHANGES MUST BE MADE PRIOR TO ORIGINAL TRAVEL DATE AND FLIGHT TIME OR VALUE OF TICKET WILL BE FORFEITED. A FUTURE TRAVEL CREDIT HAS BEEN APPLIED AGAINST THE AIRLINE TICKET IN YOUR RESERVATION.

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR EMBASSY FOR PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

CHECK-IN:

* PLEASE ALLOW 2HRS FOR DOMESTIC (CANADA); TRANSBORDER (USA) CHECK-IN

* ALLOW 3HRS FOR ALL INTERNATIONAL CHECK-IN

THE AIRLINES RESERVE THE RIGHT TO DENY BOARDING IF MINIMUM CHECK-IN TIMES ARE NOT MET

FLIGHT TIMES ARE SUBJECT TO CHANGE; PLEASE RE-CONFIRM FLIGHT TIMES PRIOR TO DEPARTURE.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER.

FOR FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY-ON/CHECKED BAGGAGE RELATED TO YOUR FLIGHT - PLEASE VERIFY THE CARRIERS WEBSITE.

ACCOMMODATIONS:

PLEASE VERIFY THE RATE AT CHECK-IN AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED RESTRICTIONS CONCERNING THE ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS WERE PROVIDED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. DURING THE ONLINE RESERVATION PROCESS THESE RESTRICTIONS WERE ACCEPTED PRIOR TO SUBMITTING YOUR RESERVATION FOR PURCHASE. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT AN HRG NORTH AMERICA TRAVEL COUNSELLOR.

NO-SHOWS:

NO-SHOWS ARE NOT PERMITTED AND RESULT IN THE FORFEIT OF THE FULL AMOUNT OF THE FARE AT DEPARTURE TIME; PLEASE NOTE THAT NO-SHOWS AT ORIGINAL POINT OF DEPARTURE WILL ALSO RESULT IN CANCELLATION OF THE REMAINDER OF THE FLIGHTS.

CHANGES OR CANCELLATIONS MUST BE MADE PRIOR TO SCHEDULED TRAVEL DATE AND; FLIGHT TIME TO PREVENT NO SHOWS AND AVOID FORFEIT OF VALUE OF TICKET.

PLEASE NOTE THAT FARES MAY BE SUBJECT TO CHANGE AND ARE GUARANTEED ONLY ONCE TICKETED.

Travel Industry regulations require the travel agency to advise the customer about the availability of optional trip cancellation insurance and optional out of province health insurance. Individuals may contact the travel insurance provider of their choice to obtain a personal quote. TICO NO. 1355825

HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578



STS SVP
Shared Travel Services Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

16 December 2015

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES.
THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND
OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.



PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.




TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.


ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.




HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.




 Itinerary details	 Account references
Trip locator: P5M0ZS	Traveller Category : Non Public Servants
Traveller: JODY RT HON WILSONRAYBOULD	Travel Directive Module : M3D - Domestic - Overnight stay
	THCEE Trip Category : Core Mandate
	Trip Purpose : Core Mandate - Meetings
	TAN : ANH158200
	Rationale for not using virtual presence : Personal attendance required


 Itinerary summary						
Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
	16 Dec 2015	<u>YOW - YUL</u>	AC8986	18:30-19:13	Business	Booked
	16 Dec 2015	<u>YUL - YVR</u>	AC129	20:00-22:53	Business	Booked
Frequent flyer cards:						


 E-ticket 1	
Invoice number:	87140
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141612265129
Exchanged For:	0148917897304
Route:	Ottawa Intl Airport, Ottawa - Montreal Trudeau, Montreal - Vancouver Intl Airport, Vancouver
Additional Amount:	637.85 CAD
Issuing agency:	67524192
Date of issue:	16 December 2015
Form of payment:	

s.19(1)

	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8986	 Booking reference: MBUTUV Status: Booked
Departing: Ottawa Intl Airport, Ottawa, Canada (YOW) Date/time: 16 December 2015, 18:30 Arriving: Montreal Trudeau, Montreal, Canada (YUL) Date/time: 16 December 2015, 19:13 Duration: 0h43m Aircraft: CANADAI CRJ SERIES 705 Narrowbody Jet Cabin class: Business (Z)		
 Add to calendar		

	Air Canada Flight # AC129	 Booking reference: MBUTUV Status: Booked
Departing: Montreal Trudeau, Montreal, Canada (YUL) Date/time: 16 December 2015, 20:00 Arriving: Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M Date/time: 16 December 2015, 22:53 Duration: 5h53m Aircraft: Airbus A320-100/200 Narrowbody Jet Cabin class: Business (Z)		
 Add to calendar		

	Fare details
Fare accepted: 2300.00 CAD Taxes and fees: 14.25 CA / 4.03 RC / 51.00 SQ / 118.26 XG Total amount: 2487.54 CAD Fare routing: YOW - YUL YUL - YVR	

	Service Fees
Fee 1 Base: 63.00 CAD Fee 1 Taxes: 8.19 CAD HST Fee 1 Total: 71.19 CAD	

GENERAL INFORMATION THIS TICKET IS NON-REFUNDABLE. CHANGES ARE PERMITTED FOR A RE-ISSUE FEE PLUS FARE DIFFERENCE. CHANGES MUST BE MADE PRIOR TO ORIGINAL TRAVEL DATE AND FLIGHT TIME OR VALUE OF TICKET WILL BE FORFEITED. A FUTURE TRAVEL CREDIT HAS BEEN APPLIED AGAINST THE AIRLINE TICKET IN YOUR RESERVATION. TOTAL ADDITIONAL COLLECTION FOR EXCHANGE IS 778.59

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN
NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT
OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION;
BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO
IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR
EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.



Air Canada

Operated By: Air Canada Express - Jazz
Flight # AC8986

Booking reference: MBUTUV
Status: Booked

Departing: Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time: 16 December 2015, 18:30
Arriving: Montreal Trudeau, Montreal, Canada (YUL)
Date/time: 16 December 2015, 19:13
Duration: 0h43m
Aircraft: CANADAIIR CRJ SERIES 705 Narrowbody Jet
Cabin class: Business (Z)

Add to calendar



Air Canada

Flight # AC129

Booking reference: MBUTUV
Status: Booked

Departing: Montreal Trudeau, Montreal, Canada (YUL)
Date/time: 16 December 2015, 20:00
Arriving: Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time: 16 December 2015, 22:53
Duration: 5h53m
Aircraft: Airbus A320-100/200 Narrowbody Jet
Cabin class: Business (Z)

Add to calendar



Fare details

Fare accepted: 2300.00 CAD
Taxes and fees: 14.25 CA / 4.03 RC / 51.00 SQ / 118.26 XG
Total amount: 2487.54 CAD
Fare routing: YOW - YUL
YUL - YVR



Service Fees

Fee 1 Base: 63.00 CAD
Fee 1 Taxes: 8.19 CAD HST
Fee 1 Total: 71.19 CAD

GENERAL INFORMATION

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MUST BE MADE PRIOR TO ORIGINAL TRAVEL DATE AND
FLIGHT TIME OR VALUE OF TICKET WILL BE FORFEITED.
A FUTURE TRAVEL CREDIT HAS BEEN APPLIED
AGAINST THE AIRLINE TICKET IN YOUR RESERVATION.
TOTAL ADDITIONAL COLLECTION FOR EXCHANGE IS 778.59

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

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PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



Jody Wilson

s.19(1)

Page Number : 1
Guest Number : 795628
Folio ID : A
No. Of Guest : 2
Room Number : 1614
Club Account :
Arrive Date : 14-DEC-15 22:37
Depart Date : 16-DEC-15 10:11

Tax ID : 122417470

Sheraton Ottawa 01-MAR-16 10:18

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-DEC-15	RT1614	Room	157.00	
14-DEC-15	RT1614	Room HST 13%	20.41	
14-DEC-15	RT1614	DMF 3%	4.71	
14-DEC-15	RT1614	DMF HST 13%	0.61	
15-DEC-15	RT1614	Room	157.00	
15-DEC-15	RT1614	Room HST 13%	20.41	
15-DEC-15	RT1614	DMF 3%	4.71	
15-DEC-15	RT1614	DMF HST 13%	0.61	
16-DEC-15	AX	American Express		-365.46
** Total			365.46	-365.46
*** Balance			0.00	

Summary of HST for your stay:

Amount (CAD)

HST for Room Revenue:	40.82
HST for Food and Beverage:	0.00
HST for Telephone:	0.00
HST for Other:	1.22
HST for entire stay:	42.04

Tell us about your stay. www.sheraton.com/reviews



604 681-1111

RECEIVED FROM _____ DATE 14/12/15
\$ 33/-

s.19(1)

FROM _____ TO yvr
CAB NO. _____ DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747 GST # R105762496

Expense Type		Amount
16) Commercial Accommodation	1524 - 11015 - 0130 - 4010 - 15 -- 3003 -	400.00
Other		
2) Allowance: Meals, Incidentals & Private Accommodation	1524 - 11015 - 0130 - 4010 - 15 -- 3003 -	380.20
Total reimbursable expenses		930.20

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11015 - 0130 - 4010 - 15 -- 3003 -	2,832.39	2,832.39

Approval History

Date And Time	Approver	Approval Status	Comment
14/12/2015 11:16:54	Offline Booking Process	Approved	

Warning: POLICY BREACH

- Economy Class:
- Economy Class:

Itinerary Details

PNR: P5M0ZS Traveller Type: Minister
 Trip Status: Booked Primary Trip Purpose: Core Mandate - Meetings

Flight (CAD) 2,487.54

AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Montrea..

Booking Ref: MBUTUV

Flight	Departure	Arrival	Class
8986	Ottawa Intl Arpt, Ottawa, Canada 16/12/2015 18:30	Montreal Trudeau, Montreal, Canada 16/12/2015 19:13	Economy

Mileage: 0 | Total CO₂ Emissions: 0

AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Montrea..

Booking Ref: MBUTUV

Payment Method: DTEC

Cost 2,487.54

AC Air Canada Montreal Trudeau, Montreal, Canada — Van..

Booking Ref: MBUTUV

Flight	Departure	Arrival	Class
129	Montreal Trudeau, Montreal, Canada 16/12/2015 20:00	Vancouver Intl Arpt, Vancouver, Canada 16/12/2015 22:53	Economy

Mileage: 0 | Total CO₂ Emissions: 0

Payment Method: DTEC

Cost 0.00

Total Itinerary Cost (CAD) 2,487.54

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name JODY RT HON WILSONRAYBOULD Submit Date 14/12/2015

Signature

Submitted on behalf of the Traveller.


Delegate Name JOHANNE ROUSSEAU Submit Date 14/12/2015

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name Blanket Minister Approval Date _____

Signature

 Department of Justice / Ministère de la Justice
Canada

PAYMENT
VOUCHER

Scanned Documents / Documents numérisés ☐

Final Payment / Paiement Final ☐

Original document kept in legal file /
Document original conservé dans le dossier ☐

Region - Région: NCR
Organization - Organisation: Departmental Staff - New
Payee name - Nom du bénéficiaire:
Address - Adresse:
Date goods received or services rendered - Date de réception des produits ou services:

for the Chief of
Staff

32 not require
for Minister

Vendor code - Code fournisseur:

118096
Date:

CHEQUE STUB INFORMATION

Invoiced number Numéro de la facture	Détails	Amount Montant
3 janv. 2016	Bank of Montreal - Master Card Danielle Vaillancourt - December 2015	317.25

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) - RENSEIGNEMENTS DE LA COMPTABILITÉ (POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)

GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L d'item
1 2401	65.00	19.47		11050	15	4010			Line 11 = Hospitality Marriott Hotel Dec. 11, 2015	300256477	1
2 5810	206.00	26.78		11050	15	4010			Line 11 = Hospitality Marriott Hotel Dec. 11, 2015	300256477	1
3											

Sub-Total \$ 271.00 \$ 46.25 \$ 0.00

The following boxes must be checked by the verifier - Les cases suivantes doivent être cochées par le vérificateur

s.19(1)

Sub-Total Tax Amount \$ 46.25

☐ Services Rendered/Goods Supplied
Services rendus/marchandises livrées

☐ Contract Terms Met
Rencontre les Termes du contrat

☐ Supporting documentation
Documentation à l'appui

TOTAL \$ 317.25

Account Verified - Name / Compte Vérifié - Nom: _____ Signature: _____ Date Y - A M D - J: _____

Prepared by - Name / Préparé par - Nom: Sylvie Crispin Date Y - A M D - J: 2016 01 12 G / R: _____

CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT - CERTIFIÉ EN VERTU DE L'ARTICLE 34 DE LA LOI SUR LES FINANCES PUBLIQUES

Name - Nom: Chief of Staff Minister's Office Signature: _____ Date Y - A M D - J: 2016 02 10

JUS 396-4 (2014/01)



BMO Groupe financier Canada

RECEIVED

Page 1 sur 1

JAN 12 2016

Relevé de carte d'achat

DANIELLE VAILLANCOURT

GOVT OF/GOUV DU CANADA

s.18(a)

→ Date relevé : 3 janv. 2016 → Nouv. solde : 5 043,40 \$ → Échéance : 28 janv. 2016 → Paiem. min. : 5 043,

Détails de vos transactions

N° de l'article	Date trans.	Date inscr.	Description	Montant
-----------------	-------------	-------------	-------------	---------

TRANSACTIONS POUR LE COMPTE -

1	7 déc.	7 déc.	PAIEMENT RECU - MERCI	6 610,17CR
2	10 déc.	10 déc.	KNOWLEDGE CIRCLE LEARN OTTAWA ON	1200 180,00
3	9 déc.	10 déc.	Enterprise OTTAWA ON	1200 1 068,30
4	9 déc.	10 déc.	G&T Don Mills Don Mills ON	1200 426,58
5	9 déc.	10 déc.	RADISSON OTTAWA-PARLIA OTTAWA ON	1200 238,59
6	9 déc.	10 déc.	RADISSON OTTAWA-PARLIA OTTAWA ON	1200 339,00
7	10 déc.	10 déc.	UOTTAWA CENTRE FORMATI OTTAWA ON	1200 1 457,70
8	11 déc.	11 déc.	CORPORATE EXPRESS BOUCHERVILLE QC	1200 23,23
9	11 déc.	11 déc.	10-000 CITY OF OTTAWA OTTAWA ON	1200 131,08
10	11 déc.	11 déc.	WWW.ISTOCK.COM 866-478-6251 IRL	1200 36,00
11	12 déc.	12 déc.	OTTAWA MARRIOTT OTTAWA ON	1200 317,25
12	14 déc.	15 déc.	RENTAL VILLAGE STITTSV STITTSVILLE ON	1200 269,26
13	17 déc.	17 déc.	LAW SOCIETY OF UPPER TORONTO ON	1200 141,25
14	19 déc.	19 déc.	G&T Don Mills Don Mills ON	1200 58,62
15	19 déc.	19 déc.	G&T Don Mills Don Mills ON	1200 58,62
16	17 déc.	21 déc.	RENTAL VILLAGE STITTSV STITTSVILLE ON	1200 25,63CR
17	22 déc.	22 déc.	PAIEMENT RECU - MERCI	2 730,83CR
18	22 déc.	22 déc.	IMPRIMERIE VINCENT GATINEAU QC	1200 51,38
19	24 déc.	28 déc.	G&T Don Mills Don Mills ON	1200 272,17
20	3 janv.	3 janv.	INTERET AVANCES @ 03.000000% AU 03JAN	0,00
21	3 janv.	3 janv.	INTERET ACHATS @ 03.000000% AU 03JAN	0,00

Voir verso/page suivante

Votre compte d'un coup d'oeil

Solde précédent, 3 déc.	9 341,00
Paiement - Merci	9 341,00
- Autres crédits	25,63
+ Achats	5 069,03
+ Avances de fonds/Chèques	0,00
+ Intérêt	0,00
+ Frais	0,00
+ Autres débits	0,00
→ Nouveau solde-compte, 3 janv.	5 043,40
→ Versement minimum dû le 28 janv. 2016	5 043,40
→ Montant versé (\$)	\$
Limite de crédit	15 000,00
Crédit disponible, 3 janv.	9 956,60

Information utile

Transactions inscrites sur ce relevé :

Transport aérien	0,00 \$
Hôtel	894,84 \$
Location de voiture	1 068,30 \$
Restaurants	0,00 \$
Achats	1 622,56 \$
Avances de fonds/Chèques	0,00 \$
Autre	1 457,70 \$

Frais et taux d'intérêt

Article	Achats/Autres	Avances de fonds/Chèques
Taux d'intérêt sur ce relevé (%)	0,00%	0,00%
Intérêt annuel prochaine période (%)	3,000000%	3,000000%
Intérêt quotidien prochaine période (%)	0,00819%	0,00819%

Pour communiquer avec nous

Partout ailleurs Canada et É.U.

Veuillez envoyer vos demandes de renseignements à :

Demandes/cartes perdues ou volées 416-232-6200 1 866 667-4849

MasterCard
C.P. 300, Succursale M
Toronto, ON M6S 4X2

Marque de commerce déposée de la Banque de Montréal.
Marque déposée de MasterCard International Incorporated.

PO BOX 187 STATION F
TORONTO ON M4Y 2L5



BMO Groupe financier

Numéro de compte :	
Solde du compte :	5 043,40
Paiement minimal :	5 043,40
Échéance :	28 janv. 2016

→ Montant versé (\$):

→ INFORMATION IMPORTANTE AU SUJET DU PAIEMENT
Si vous souhaitez envoyer votre paiement par la poste, faites un chèque ou un mandat à l'ordre de la BMO Banque de Montréal et postez-le à l'adresse suivante : Centre de paiement MasterCard, C.P. 6044, succ. Centre-Ville, Montréal (Québec) H3C 3X2.

DANIELLE VAILLANCOURT
284 WELLINGTON ST EMB-4147B
OTTAWA ON
K1A 0H8

JTAD013195-0002267-0111-0001-0001-00-

01111



Department of Justice
Canada

Ministère de la Justice
Canada

HOSPITALITY
CLAIM

DEMANDE DE REMBOURSEMENT
DE DÉPENSES D'ACCUEIL

Function - L'évènement		Date of Function Date de l'évènement		Place(s) of Function - Lieu(x) de l'évènement		
Rencontre avec les deux secrétaires parlementaires de la ministre de la Justice et procureur général du Canada		Y - A M D - J 2015 12 11		Hôtel Marriott 100 Kent Ottawa, Ontario		
Date	Type	Participants		Actual Cost - Coût réel		A Total Cost Coût total
		Gov't of Canada Gouv. du Canada	Others Autres	Total Attendees Total des participants	Per Capita Cost Coût individuel	
15-12-11	lunch	3		3	\$28.16	\$84.47
				Totals Totaux	\$28.16	\$84.47
Date	Type (Other than food & beverage) Type (Autres que nourriture et boissons)	Number of Items Nombre d'articles	Cost per Item Coût par article	B Total Cost Coût total	A+B Total Hospitality Cost Coût total de l'accueil	
15-12-11	location - salle de réunion	1	200\$ + taxes	\$232.78	\$317.25	

Remarks - Remarques


Jody Wilson-Raybould, ministre de la Justice et procureur général du Canada
Bill Blair, secrétaire parlementaire
Sean Casey, secrétaire parlementaire

Payee Name - Nom du bénéficiaire						Vendor Code - Code fournisseur	
Banque de Montréal						118096	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
300256477-1	11050	15	4010		2401	317.25	52.25
Payee Name - Nom du bénéficiaire						Vendor Code - Code fournisseur	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
Prepared by (Type or print) - Préparé par (Dactylographier ou en caractères d'imprimerie)						Tel. No. - N° de tél.	Date
Johanne Rousseau						(613) 992-4621	18-01-2016

Certified pursuant to Section 34 of the Financial Administration Act.
Title - Titre

Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

 Chef de cabinet


Date

JUS 145-2 (2011/11)



GUEST FOLIO

2611 ROUSSEAU/JOHANNE 200.00 DUPLICATE 12:11 ACCT#
ROOM NAME RATE DEPART TIME 8826
PARL PARLOR - DAY USE 12/11/15
TYPE ARRIVE TIME
ROOM 100 KENT STR
CLERK OTTAWA ON
XXX ADDRESS
PAYMENT MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/11	RS FOOD 35882611	65.00		
12/11	HST TAX 35882611	9.72		
12/11	RS GRAT 35882611	9.75		
12/11	ROOM 2611, 1	200.00	s.18(a)	
12/11	ROOM HST 2611, 1	26.00		
12/11	DM FEE 2611, 1	6.00		
12/11	DMF HST 2611, 1	.78		
12/11	CCARD-MC		317.25	

.00



**OPERATED UNDER LICENSE
FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES**

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

100 JUS

61

400072284

Expense Report Statement

Expense Report Name: Prince George BC Jan 14-15 2016-1

Traveller Name:	Jody Wilson-Raybould	Online TAN:	ANH137611
TIN:	A414708	Fiscal Year:	2015-2016
Prepared By:	JOHANNE ROUSSEAU	Travel Outside Default	N
Policy Module:	M3D - Domestic - Overnight Stay	Division:	
Trip Purpose:	Core Mandate - Meetings	Vendor Code:	42152054
Other Trip Purpose:		Event:	
Travel Request Name:	Prince George BC 16/01/14-15		
Travel Start Date:	15/01/2016		
Travel End Date:	15/01/2016		
ER Approval Status:	Approval Required		
Primary Location:	Prince George BC		
Secondary Location:			
Comments:			

Expense Report Summary

Expense Summary

Total allocated expenses :	827.02
(Minus) Total non-reimbursable expenses :	653.18
Total reimbursable expenses :	173.84
Total due traveller :	173.84

Non-Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
16) Commercial Accommodation	14/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		186.30
Manual Prepaid				186.30
Coast Hotels Limited				
Pre-paid				
Commercial Air (estimate direct from OBT)	07/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		35.70
Hrg Anh137611 5.01				35.70
Air Can				
0142157121044				

Expense Type	Date	Foreign Amount	Tax Amount	Amount
service fees				
Commercial Air (estimate direct from OBT)	06/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -		431.18
				<u>431.18</u>
Hrg Anh137611 5.01				
Air Can 0142157121044				
flight fees				
			Total non-reimbursable expenses (CAD)	653.18

Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
11) Taxi	14/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -	CA*G ... 1.27	31.73
				<u>33.00</u>
travel from home to airport				
12) Vehicle Rental	14/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -	CA*G ... 2.38	59.46
National Car Rental System, Inc.				<u>61.84</u>
2) Allowance: Meals, Incidentals & Private Accommodation	15/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -	CA#G ... 2.11	42.29
				<u>44.40</u>
	15/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -	CA#G ... 1.65	32.95
				<u>34.60</u>
			Total reimbursable expenses (CAD)	173.84

Tax Coding Summary

GST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 - - -	7.41

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
------------------	-----------------	-----------------

Financial Coding

1524 - 11050 - 0130 - 4010 - 15 -- 3003 -

Total Excl. Tax	Total Incl. Tax
819.61	827.02

Approval History

Date And Time	Approver	Approval Status	Comment
16/03/2016 08:21:43	J Wilson-Raybould	Approved	

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name	Jody Wilson-Raybould	Submit Date	16/03/2016
----------------	----------------------	-------------	------------

Signature

Submitted on behalf of the Traveller.

Delegate Name	Joelle Landry	Submit Date	16/03/2016
---------------	---------------	-------------	------------

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name	J Wilson-Raybould	Approval Date	16/03/2016
---------------	-------------------	---------------	------------

Signature

Processor Name	_____	Processed Date	_____
----------------	-------	----------------	-------

Signature

Expense Report Statement

Expense Report Name: Prince George BC Jan 14-15 2016-1

Traveller Name:	Jody Wilson-Raybould	Online TAN:	ANH137611
TIN:	A414708	Fiscal Year:	2015-2016
Prepared By:	JOHANNE ROUSSEAU	Travel Outside Default	N
Policy Module:	M3D - Domestic - Overnight Stay	Division:	
Trip Purpose:	Core Mandate - Meetings	Vendor Code:	42152054
Other Trip Purpose:		Event:	
Travel Request Name:	Prince George BC 16/01/14-15		
Travel Start Date:	15/01/2016		
Travel End Date:	15/01/2016		
ER Approval Status:	Approval Required		
Primary Location:	Prince George BC		
Secondary Location:			
Comments:			

2

Expense Report Summary

[Signature]

Expense Summary

Total allocated expenses :	827.02
(Minus) Total non-reimbursable expenses :	653.18
Total reimbursable expenses :	173.84
Total due traveller :	173.84

Non-Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
16) Commercial Accommodation	14/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		186.30
Manual Prepaid				186.30
Coast Hotels Limited				
Pre-paid				
Commercial Air (estimate direct from OBT)	07/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		35.70
Hrg Anh137611 5.01				35.70
Air Can				
0142157121044				

Expense Type	Date		Foreign Amount	Tax Amount	Amount
service fees					
Commercial Air (estimate direct from OBT)	06/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -			431.18
					<u>431.18</u>
Hrg Anh137611 5.01					
Air Can 0142157121044					
flight fees					
Total non-reimbursable expenses (CAD)					653.18

Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount
11) Taxi	14/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA*G ... 1.27	31.73
					<u>33.00</u>
travel from home to airport					
12) Vehicle Rental	14/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA*G ... 2.38	59.46
National Car Rental System, Inc.					<u>61.84</u>
2) Allowance: Meals, Incidentals & Private Accommodation	15/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA#G ... 2.11	42.29
					<u>44.40</u>
	15/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA#G ... 1.65	32.95
					<u>34.60</u>
Total reimbursable expenses (CAD)					173.84

Tax Coding Summary

	Total Amount
GST	
8500 - 0130 - 0000 - 10006 - 82 ---	7.41

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
------------------	-----------------------	--------------------

Financial Coding

1524 - 11050 - 0130 - 4010 - 15 - - 3003 -

Total Excl. Tax	Total Incl. Tax
819.61	827.02

Approval History

Date And Time	Approver	Approval Status	Comment
---------------	----------	-----------------	---------

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *Jody Wilson-Raybould* Submit Date _____

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name *J Wilson-Raybould* Approval Date _____

Signature

Processor Name _____ Processed Date _____

Signature

Travel Request

Travel Request Name: Prince George BC 16/01/14-15

Traveller Name:	Jody Wilson-Raybould	Online TAN:	ANH137611
TIN:	A414708	Fiscal Year:	2015-2016
Prepared By:	JOHANNE ROUSSEAU	Travel Outside Default	N
Policy Module:	M3D - Domestic - Overnight Stay	Division:	
Trip Purpose:	Core Mandate - Meetings	Blanket Travel Authority Applied:	Yes
Other Trip Purpose:		Vendor Code:	42152054
Alternative To Travel:	Personal attendance required	N/A:	
Travel Start Date:	15/01/2016	N/A:	
Travel End Date:	15/01/2016	N/A:	
Approval Status:	Approved	N/A:	
Primary Location:	Prince George BC	N/A:	
Secondary Location:		Event:	

Comments:

Prince George BC 16/01/14-15

Travel Request Summary

Expense Summary

Total non-reimbursable expenses:	431.18
Total reimbursable expenses:	512.35
	943.53

Advance Summary

Travel advance:	0.00
-----------------	------

Non-Reimbursable Expenses

Expense Type	Amount
Commercial Air (estimate direct from OBT)	431.18
Air Canada	
Total non-reimbursable expenses	431.18

Reimbursable Expenses

Expense Type	Amount
11) Taxi	200.00

Expense Type		Amount
16) Commercial Accommodation	1524 - 11015 - 0130 - 4010 - 15 - - 3003 -	200.00
Coast Hotels Limited		
2) Allowance: Meals, Incidentals & Private Accommodation	1524 - 11015 - 0130 - 4010 - 15 - - 3003 -	112.35
Total reimbursable expenses		512.35

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11015 - 0130 - 4010 - 15 - - 3003 -	943.53	943.53

Approval History

Date And Time	Approver	Approval Status	Comment
06/01/2016 17:12:36	Blanket Travel Authority	Approved	
06/01/2016 16:39:16	JOHANNE ROUSSEAU	Selected Approver Changed	
06/01/2016 16:33:46	JOHANNE ROUSSEAU	Selected Approver Changed	

Warning: POLICY BREACH

- No Overnight stay:
Booked on Internet/or on Own

Itinerary Details

PNR: ND2HDF Traveller Type: Minister
Trip Status: Booked Primary Trip Purpose: Core Mandate - Meetings

Flight (CAD) 431.18

AC Air Canada Municipal, Prince George, Canada — Vanc..

Booking Ref: KRVUBZ

AC Air Canada Municipal, Prince George, Canada — Vanco..

Booking Ref: KRVUBZ

Flight	Departure	Arrival	Class
8212	Municipal, Prince George, Canada 15/01/2016 17:50	Vancouver Intl Arpt, Vancouver, Canada 15/01/2016 19:05	Premium Economy

Mileage: 0 | Total CO₂ Emissions: 85

History

Flight	Departure	Arrival	Class	Changed On
8212	Municipal, Prince George, Canada 15/01/2016 17:50	Vancouver Intl Arpt, Vancouver, Canada 15/01/2016 19:05	Premium Economy	17/01/2016 01:49
8212	Municipal, Prince George, Canada 15/01/2016 17:50	Vancouver Intl Arpt, Vancouver, Canada 15/01/2016 19:05	Premium Economy	14/01/2016 21:01
8212	Municipal, Prince George, Canada 15/01/2016 17:50	Vancouver Intl Arpt, Vancouver, Canada 15/01/2016 19:05	Premium Economy	10/01/2016 22:49
8212	Municipal, Prince George, Canada 15/01/2016 17:50	Vancouver Intl Arpt, Vancouver, Canada 15/01/2016 19:05	Premium Economy	08/01/2016 21:20
8212	Municipal, Prince George, Canada 15/01/2016 17:50	Vancouver Intl Arpt, Vancouver, Canada 15/01/2016 19:05	Premium Economy	06/01/2016 22:14

Payment Method: DTEA

Cost 431.18

Total Itinerary Cost (CAD) 431.18

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name Jody Wilson-Raybould

Submit Date 06/01/2016

Signature

Submitted on behalf of the Traveller.

Delegate Name JOHANNE ROUSSEAU

Submit Date 06/01/2016

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name Blanket - Minister

Approval Date _____

Signature

Travel Expenses

Traveler's Name JWR
 Trip Purpose MMIW Inquiry
 Destination Prince George
 Departure date Jan 14
 Return date Jan 15

Departure time (from home/work) _____

Are meals provided on flight/train

Yes _____

No _____

Multiple destination details

Are meals provided on flight/train

Yes _____

No _____

Arrival time (end of travel status)

Are meals provided on flight/train

Yes _____

No _____

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
14-1-2016	X	X	✓	✓
15-1-2016	X	X	✓	✓

Additional comments

PLEASE ATTACH RECEIPTS

Provided

Accommodation

Taxies

Other

Completed by: _____

Date: _____



STS SVP
Shared Travel Services Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

06 January 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES.
THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND
OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.


ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



IMPORTANT INFORMATION

THE REQUEST FOR SEATS ON YOUR FLIGHT AC8211 WAS UNSUCCESSFUL. PLEASE CONTACT YOUR TRAVEL CENTRE
TO BOOK YOUR SEATS.

Itinerary details	Account references
Trip locator: ND2HDF	Traveller Category : Non Public Servants
Traveller: JODY RT HON WILSONRAYBOULD	Travel Directive Module : M3D - Domestic - Overnight stay
	THCEE Trip Category : Core Mandate
	Trip Purpose : Core Mandate - Meetings
	TAN : ANH137611
	Fiscal Year : 2015-2016
	Rationale for not using virtual presence : Personal attendance required






Itinerary summary


Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
	14 Jan 2016	<u>YVR - YXS</u>	AC8211	19:40-20:55	Economy	Booked
	15 Jan 2016	<u>YXS - YVR</u>	AC8212	17:50-19:05	Economy	Booked


Frequent flyer cards:

	Air Canada	
	Operated By: Air Canada Express - Jazz	
	Flight # AC8211	Status: Booked
Departing:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M	
Date/time:	14 January 2016, 19:40	
Arriving:	Prince George, Prince George, Canada (YXS)	
Date/time:	14 January 2016, 20:55	
Duration:	1h15m	
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop	
Cabin class:	Economy (W)	Add to calendar

s.19(1)

	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8212	
		Status: Booked
Departing:	Prince George, Prince George, Canada (YXS)	
Date/time:	15 January 2016, 17:50	
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M	
Date/time:	15 January 2016, 19:05	
Duration:	1h15m	
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop	
Cabin class:	Economy (W)	 Add to calendar

	Fare details
Fare accepted:	342.40 CAD
Taxes and fees:	20.53 XG / 0.00 RC / 0.00 XQ / 68.25 XT
Total amount:	431.18 CAD
Fare routing:	YXS - YVR

	Service Fees
Fee 1 Base:	34.00 CAD
Fee 1 Taxes:	1.70 CAD GST
Fee 1 Total:	35.70 CAD

GENERAL INFORMATION ***** VENDOR TICKET NUMBER-2157121044 ***** VENDOR NAME-AIR CANADA VENDOR LOCATOR-KRVUBZ *****

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR EMBASSY FOR PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

CHECK-IN:

* PLEASE ALLOW 2HRS FOR DOMESTIC (CANADA); TRANSBORDER (USA) CHECK-IN

* ALLOW 3HRS FOR ALL INTERNATIONAL CHECK-IN

THE AIRLINES RESERVE THE RIGHT TO DENY BOARDING IF MINIMUM CHECK-IN TIMES ARE NOT MET

FLIGHT TIMES ARE SUBJECT TO CHANGE; PLEASE RE-CONFIRM FLIGHT TIMES PRIOR TO DEPARTURE.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER.

FOR FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY-ON//CHECKED BAGGAGE RELATED TO YOUR FLIGHT - PLEASE VERIFY THE CARRIERS WEBSITE.



770 Brunswick Street,

Prince George, BC V2L 2C2

Tel: (250) 563 0121

Fax: (250) 563 1948

Ms Jody Wilson-Raybould

Invoice

Invoice date 1/15/2016
Invoice number 204250
Our reference CIN-FC295369 /A
GST Number 10103 5467 RT0006

Guest Ms Jody Wilson-Raybould Arrival 1/14/2016 Departure 1/15/2016 Room 320

Date	Description	Quantity	Unit Price	Total ()
1/14/2016	Room Charge	1	162.00	162.00
1/14/2016	GST Taxes	1	8.10	8.10
1/14/2016	Hotel Room Tax 8%	1	12.96	12.96
1/14/2016	Municipal Room Tax 2%	1	3.24	3.24

1/15/2016		s.18(a)	Total invoice	186.30
		s.19(1)		-186.30
			Total Paid	-186.30
			Total Due	0.00

Total GST 8.10

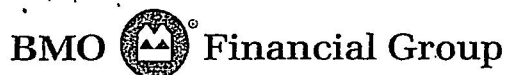
I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

Please complete the online TripAdvisor survey at www.tripadvisor.ca and you will be entered to win a \$ 100.00 gift certificate.

For reservations: www.coasthotels.com or 1-800-663-1144

000100



ucl le 16.2.2016
AR

Statement

Account Name: VAILLANCOURT, DANIELLE Card Number: [REDACTED]
Company Name: JUS/JUS Account Limit: [REDACTED]
TIN: D698257 s.18(a)

Statement Date (MM/DD/YYYY): 02/05/2016 Currency: CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 03/03/2016 Past Due Balance: \$ 0.00
Balance Due: \$ 186.30

Statement Summary:

Previous Balance: \$ 0.00
Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: \$ 186.30
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
Current Balance: \$ 186.30

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

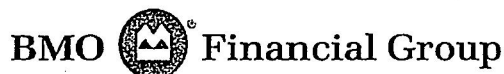
Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN
01/15	01/15 50063	COAST INN OF THE NORTH	\$ 186.30 004105	\$ 0.00	\$ 186.30 D698257
		Check In Date 01/14/2016 Check Out Date 01/15/2016 Number of Nights 1			

Billing Adjustment U

TOTAL CREDITS [REDACTED] \$ 0.00
TOTAL DEBITS [REDACTED] \$ 186.30



PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetière O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873

Toll-free: Call 1-866-857-3578

Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

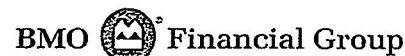
You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

s.18(a)

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

VAILLANCOURT, DANIELLE



Account Number:	
Total Due:	\$186.30
Payment Due Date:	Mar. 3, 2016

Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to:
BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment
Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2



RA # 169328667

Bill Ref# 15021626887

Renter Name JODY WILSON

GST/HST 104877618

Rental Location
PRINCE GEORGE ARPT
4141 AIRPORT RD
PRINCE GEORGE

14-JAN-2016 09:20 PM

BC V2L 2Y7

Phone (250)963 7473

GOVERNMENT OF CANADA
Contract ID

Return Location
PRINCE GEORGE ARPT

15-JAN-2016 04:14 PM

Vehicle # YXTC5134
Model CRUZE
Class Driven ICAR
Class Charge ICAR
License#
State/Province BRITISH COLUMBIA
M/Kms Driven 30
M/Kms Out 11037
M/Kms In 11067

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	43.00	43.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUP FEE 14.5 PCT			46.99	6.81 *
PVRT BC 1.50/DAY	1	Days	1.50	1.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days	3.99	3.99 *
CA PST B C @7.000 %			53.80	3.77
CA GOODS/SCV TAX B C @5.000 %			55.30	2.77

Rate Info

Messages

* Taxable Items
Subject to Audit

s.19(1)

Total Charges

CAD 61.84

Payments

American Express

AUTH: 188805 15-JAN-2016 61.84

Payment

-61.84

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due

CAD 0.00

s.19(1)



604 681-1111

DATE JAN 14/16

RECEIVED FROM _____

\$ 33.00

FROM _____

TO YVR

CAB NO. _____

DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED
GST # R105762496

100 Jus
4000 72527

Expense Report Statement

Expense Report Name: Meetings Jan 16-22 2016-1

Traveller Name:	Jody Wilson-Raybould	Online TAN:	ANH166937
TIN:	A414708	Fiscal Year:	2015-2016
Prepared By:	JOHANNE ROUSSEAU	Travel Outside Default	N
Policy Module:	M3D - Domestic - Overnight Stay	Division:	
Trip Purpose:	Core Mandate - Meetings	Vendor Code:	42152054
Other Trip Purpose:		Event:	
Travel Request Name:	Meetings 16/01/16-22		
Travel Start Date:	16/01/2016		
Travel End Date:	22/01/2016		
ER Approval Status:	Approval Required		
Primary Location:	Saint John NB		
Secondary Location:	Quebec City QC		
Comments:			

Expense Report Summary

Expense Summary

Total allocated expenses :	6,841.44
(Minus) Total non-reimbursable expenses :	5,338.64 X
Total reimbursable expenses :	1,502.80
Total due traveller :	1,502.80

6,834.44

Non-Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges	15/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -		35.70
Hrg Anh166937 5.01				35.70
Hrg Anh166937 5.10				
25) Transaction/Service Charges	18/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -		62.48
Hrg Anh166937 5.01				62.48
Hrg Anh166937 5.10				

Expense Type	Date		Foreign Amount	Tax Amount	Amount
5) Commercial Air	13/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			4,580.49
Air Can					<u>4,580.49</u>
0142157471262					
Manual Prepaid					
Air Canada					
5) Commercial Air	15/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			659.97
Air Can					<u>659.97</u>
0142157471262					
Manual Prepaid					
Air Canada					
Total non-reimbursable expenses (CAD)					5,338.64

Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount
11) Taxi	22/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		QC*G ... 5.69	41.31
					<u>47.00</u>
travel between hotel and airport					
16) Commercial Accommodation	21/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		QC*G ... 19.49	141.58
					<u>161.07</u>
Other					
16) Commercial Accommodation	19/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		ON*HST 23.49	195.75
					<u>219.24</u>
Sheraton Hotels Corporation					
16) Commercial Accommodation	17/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		ON*HST 23.49	195.75
					<u>219.24</u>
Sheraton Hotels Corporation					

Expense Type	Date		Foreign Amount	Tax Amount	Amount
16) Commercial Accommodation	22/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		QC*G ... 18.58	134.94
					<u>153.52</u>
Delta Hotels And Resorts					
16) Commercial Accommodation	19/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		NB*HST 34.32	285.96
					<u>320.28</u>
Marriott Hotels And Resorts					
2) Allowance: Meals, Incidentals & Private Accommodation	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		QC#G ... 19.22	119.73
					<u>138.95</u>
	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		NB#HST 12.15	93.45
					<u>105.60</u>
	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		QC#G ... 7.18	44.72
					<u>51.90</u>
	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		NB#HST 3.98	30.62
					<u>34.60</u>
	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA#G ... 0.82	16.48
					<u>17.30</u>
	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		ON#HST 1.99	15.31
					<u>17.30</u>
	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		ON#HST 1.93	14.87
					<u>16.80</u>
Total reimbursable expenses (CAD)					1,502.80

Tax Coding Summary

GST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 ---	70.98
HST	Total Amount

8500 - 0130 - 0000 - 10006 - 82 - - -

101.35

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 - - - 3003 -	6,669.11	6,841.44

Approval History

Date And Time	Approver	Approval Status	Comment
16/03/2016 08:19:50	J Wilson-Raybould	Approved	
10/03/2016 17:43:25	Joelle Landry	Comments Submitted	Some flights were paid by PCO Taxis not claimed when covered by other travellers

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *Jody Wilson-Raybould*

Submit Date *16/03/2016*

Signature

Submitted on behalf of the Traveller.

Delegate Name *Joelle Landry*

Submit Date *16/03/2016*

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name *J Wilson-Raybould*

Approval Date *16/03/2016*

Signature

Processor Name _____

Processed Date _____

Signature

Expense Report Statement

Expense Report Name: Meetings Jan 16-22 2016-1

Traveller Name:	<i>Jody Wilson-Raybould</i>	Online TAN:	<i>ANH166937</i>
TIN:	<i>A414708</i>	Fiscal Year:	<i>2015-2016</i>
Prepared By:	<i>JOHANNE ROUSSEAU</i>	Travel Outside Default	<i>N</i>
Policy Module:	<i>M3D - Domestic - Overnight Stay</i>	Division:	
Trip Purpose:	<i>Core Mandate - Meetings</i>	Vendor Code:	<i>42152054</i>
Other Trip Purpose:		Event:	
Travel Request Name:	<i>Meetings 16/01/16-22</i>		
Travel Start Date:	<i>16/01/2016</i>		
Travel End Date:	<i>22/01/2016</i>		
ER Approval Status:	<i>Approval Required</i>		
Primary Location:	<i>Saint John NB</i>		
Secondary Location:	<i>Quebec City QC</i>		
Comments:			

Expense Report Summary

Expense Summary

Total allocated expenses :	6,841.44
(Minus) Total non-reimbursable expenses :	5,338.64
Total reimbursable expenses :	1,502.80
Total due traveller :	1,502.80

Non-Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges	15/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		35.70
Hrg Anh166937 5.01				35.70
Hrg Anh166937 5.10				
25) Transaction/Service Charges	18/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		62.48
Hrg Anh166937 5.01				62.48
Hrg Anh166937 5.10				

Expense Type	Date	Foreign Amount	Tax Amount	Amount
5) Commercial Air	13/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		4,580.49
Air Can				<u>4,580.49</u>
0142157471262				
Manual Prepaid				
Air Canada				
5) Commercial Air	15/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		659.97
Air Can				<u>659.97</u>
0142157471262				
Manual Prepaid				
Air Canada				
Total non-reimbursable expenses (CAD)				5,338.64

Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
11) Taxi	22/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	QC*G ... 5.69	41.31
				<u>47.00</u>
travel between hotel and airport				
16) Commercial Accommodation	21/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	QC*G ... 19.49	141.58
				<u>161.07</u>
Other				
16) Commercial Accommodation	19/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON*HST 23.49	195.75
				<u>219.24</u>
Sheraton Hotels Corporation				
16) Commercial Accommodation	17/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON*HST 23.49	195.75
				<u>219.24</u>
Sheraton Hotels Corporation				

Expense Type	Date	Foreign Amount	Tax Amount	Amount
16) Commercial Accommodation	22/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	QC*G ... 18.58	134.94
Delta Hotels And Resorts				153.52
16) Commercial Accommodation	19/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	NB*HST 34.32	285.96
Marriott Hotels And Resorts				320.28
2) Allowance: Meals, Incidentals & Private Accommodation	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	QC#G ... 19.22	119.73
				138.95
	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	NB#HST 12.15	93.45
				105.60
	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	QC#G ... 7.18	44.72
				51.90
	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	NB#HST 3.98	30.62
				34.60
	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	CA#G ... 0.82	16.48
				17.30
	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON#HST 1.99	15.31
				17.30
	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON#HST 1.93	14.87
				16.80
Total reimbursable expenses (CAD)				1,502.80

Tax Coding Summary

GST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 ---	70.98
HST	Total Amount

8500 - 0130 - 0000 - 10006 - 82 - - -

101.35

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 - - - 3003 -	6,669.11	6,841.44

Approval History

Date And Time	Approver	Approval Status	Comment
10/03/2016 17:43:25	Joelle Landry	Comments Submitted	Some flights were paid by PCO Taxis not claimed when covered by other travellers

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *Jody Wilson-Raybould* Submit Date _____

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name *J Wilson-Raybould* Approval Date _____

Signature

Processor Name _____ Processed Date _____

Signature

Travel Request

Travel Request Name: Meetings 16/01/16-22

Traveller Name:	<i>Jody Wilson-Raybould</i>	Online TAN:	<i>ANH166937</i>
TIN:	<i>A414708</i>	Fiscal Year:	<i>2015-2016</i>
Prepared By:	<i>JOHANNE ROUSSEAU</i>	Travel Outside Default Division:	<i>N</i>
Policy Module:	<i>M3D - Domestic - Overnight Stay</i>	Blanket Travel Authority Applied:	<i>Yes</i>
Trip Purpose:	<i>Core Mandate - Meetings</i>	Vendor Code:	<i>42152054</i>
Other Trip Purpose:		N/A:	
Alternative To Travel:	<i>Personal attendance required</i>	N/A:	
Travel Start Date:	<i>16/01/2016</i>	N/A:	
Travel End Date:	<i>22/01/2016</i>	N/A:	
Approval Status:	<i>Approved</i>	N/A:	
Primary Location:	<i>Saint John NB</i>	N/A:	
Secondary Location:	<i>Quebec City QC</i>	Event:	

Comments:

Meetings 16/01/16-22

Travel Request Summary

Expense Summary

Total non-reimbursable expenses:	<i>4,580.49</i>
Total reimbursable expenses:	<i>2,115.35</i>
	<i>6,695.84</i>

Advance Summary

Travel advance:	<i>0.00</i>
------------------------	-------------

Non-Reimbursable Expenses

Expense Type	Amount
Commercial Air (estimate direct from OBT)	<i>4,580.49</i>
Air Canada	
Total non-reimbursable expenses	<i>4,580.49</i>

Reimbursable Expenses

Expense Type	Amount
11) Taxi	<i>250.00</i>

Expense Type		Amount
16) Commercial Accommodation	1524 - 11001 - 0130 - 4010 - 15 - - 3003 -	1,200.00
Other		
2) Allowance: Meals, Incidentals & Private Accommodation	1524 - 11001 - 0130 - 4010 - 15 - - 3003 -	665.35
Total reimbursable expenses		2,115.35

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11001 - 0130 - 4010 - 15 - - 3003 -	6,695.84	6,695.84

Approval History

Date And Time	Approver	Approval Status	Comment
13/01/2016 19:07:52	Blanket Travel Authority	Approved	
13/01/2016 19:07:38	JOHANNE ROUSSEAU	Selected Approver Changed	

Warning: POLICY BREACH

- No Overnight stay:
Booked on Internet/or on Own
- BFOD North America CAD50:
Declined - Departure / arrival times
- Economy Class:
Declined - Departure / arrival times
- BFOD North America CAD50:
Declined - Departure / arrival times
- Economy Class:
Declined - Departure / arrival times
- BFOD North America CAD50:
Declined - Departure / arrival times
- BFOD North America CAD50:
Declined - Departure / arrival times
- BFOD North America CAD50:
Declined - Departure / arrival times
- BFOD North America CAD50:
Declined - Departure / arrival times
- Economy Class:

Itinerary Details

PNR: NOVL02

Traveller Type: Minister

Trip Status: Booked

Primary Trip Purpose: Core Mandate - Meetings

Flight

(CAD) 4,580.49

AC Air Canada Vancouver Intl Arpt, Vancouver, Canada — ...

Booking Ref: P2X6CZ

Flight	Departure	Arrival	Class
102	Vancouver Intl Arpt, Vancouver, Canada 16/01/2016 14:00	Pearson International, Toronto, Canada 16/01/2016 21:20	Economy

Mileage: 0 | Total CO₂ Emissions: 552

History

Flight	Departure	Arrival	Class	Changed On
102	Vancouver Intl Arpt, Vancouver, Canada 16/01/2016 14:00	Pearson International, Toronto, Canada 16/01/2016 21:20	Economy	14/01/2016 00:09

Payment Method: DTEA

Cost 4,580.49

AC Air Canada Pearson International, Toronto, Canada — ...

Booking Ref: P2X6CZ

Flight	Departure	Arrival	Class
8972	Pearson International, Toronto, Canada 16/01/2016 22:05	Municipal, St John, Canada 17/01/2016 01:11	Economy

Mileage: 0 | Total CO₂ Emissions: 183

History

Flight	Departure	Arrival	Class	Changed On
8972	Pearson International, Toronto, Canada 16/01/2016 22:05	Municipal, St John, Canada 17/01/2016 01:11	Economy	14/01/2016 00:09

Payment Method: DTEA

Cost 0.00

AC Air Canada Municipal, Fredericton, Canada — Pearson..

Booking Ref: P2X6CZ

Flight	Departure	Arrival	Class
8959	Municipal, Fredericton, Canada 19/01/2016 16:30	Pearson International, Toronto, Canada 19/01/2016 17:59	Economy

Mileage: 0 | Total CO₂ Emissions: 175

AC Air Canada Vancouver Intl Arpt, Vancouver, Canada — ...

Booking Ref: P2X6CZ

History

Flight	Departure	Arrival	Class	Changed On
8959	Municipal, Fredericton, Canada 19/01/2016 16:30	Pearson International, Toronto, Canada 19/01/2016 17:59	Economy	14/01/2016 00:09

Payment Method: DTEA

Cost 0.00

AC Air Canada Pearson International, Toronto, Canada — ...

Booking Ref: P2X6CZ

Flight	Departure	Arrival	Class
8910	Pearson International, Toronto, Canada 20/01/2016 08:10	Municipal / International, Quebec, Canada 20/01/2016 09:47	Premium Economy

Mileage: 0 | Total CO₂ Emissions: 121

History

Flight	Departure	Arrival	Class	Changed On
8910	Pearson International, Toronto, Canada 20/01/2016 08:10	Municipal / International, Quebec, Canada 20/01/2016 09:47	Premium Economy	14/01/2016 00:09

Payment Method: DTEA

Cost 0.00

AC Air Canada Municipal / International, Quebec, Canada ...

Booking Ref: P2X6CZ

Flight	Departure	Arrival	Class
8729	Municipal / International, Quebec, Canada 21/01/2016 19:00	Montreal Trudeau, Montreal, Canada 21/01/2016 19:49	Economy

Mileage: 0 | Total CO₂ Emissions: 39

History

Flight	Departure	Arrival	Class	Changed On
8729	Municipal / International, Quebec, Canada 21/01/2016 19:00	Montreal Trudeau, Montreal, Canada 21/01/2016 19:49	Economy	14/01/2016 00:09

Payment Method: DTEA

Cost 0.00

AC Air Canada Montreal Trudeau, Montreal, Canada — Van..

Booking Ref: P2X6CZ

AC Air Canada Vancouver Intl Arpt, Vancouver, Canada — ...

Booking Ref: P2X6CZ

Flight	Departure	Arrival	Class
195	Montreal Trudeau, Montreal, Canada 22/01/2016 18:50	Vancouver Intl Arpt, Vancouver, Canada 22/01/2016 21:22	Economy

Mileage: 0 | Total CO₂ Emissions: 608

History

Flight	Departure	Arrival	Class	Changed On
195	Montreal Trudeau, Montreal, Canada 22/01/2016 18:50	Vancouver Intl Arpt, Vancouver, Canada 22/01/2016 21:22	Economy	14/01/2016 00:09

Payment Method: DTEA

Cost 0.00

Total Itinerary Cost (CAD) 4,580.49

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *Jody Wilson-Raybould* Submit Date *14/01/2016*

Signature

Submitted on behalf of the Traveller.

Delegate Name *JOHANNE ROUSSEAU* Submit Date *14/01/2016*

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name

Blair - Minister

Approval Date

Signature

Travel Expenses

Traveler's Name JWR
 Trip Purpose Cabinet Retreat / FPT Ministers of Justice Meeting / mmiw
 Destination St. Andrews by the Sea / Quebec City / Montréal.
 Departure date Jan. 16
 Return date Jan. 23

Departure time (from home/work) Home - 2:00 pm
 Are meals provided on flight/train Yes
No

Multiple destination details

Are meals provided on flight/train Yes
No

Arrival time (end of travel status) Home Jan. 23 @ 1:30 am.
 Are meals provided on flight/train Yes
No

Allocation - Claimed Meals & Incidental

DATE		BREAKFAST	LUNCH	DINNER	INCIDENTALS
Jan 16	Vancouver - Toronto	—	—	—	✓
Jan 17	Toronto - St. John, NB.	—	✓	—	✓
Jan 18	—	—	—	✓	✓
Jan 19	Fredericton - Toronto	—	✓	✓	✓
Jan 20	Toronto - Quebec City	—	✓	✓	✓
Jan 21	Qc City - Montréal	—	—	✓	✓
Jan 22	Montréal - Vancouver	✓	✓	—	✓
Jan 23	- Arrival date				✓

Cabinet
Retreat
7 meals provided

Additional comments

Jan 17 & 20 - breakfast included in hotel fees (Sheraton).

Arrivée à St. John NB - Départ de Fredericton NB Transport assuré par novettes - offert par PCO.

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train	✓	✓
Accommodation	✓ (4)	
Taxis	✓	
Other		

Completed by: [Signature]

Date: March 5, 2016



STS SVP
Shared Travel Services Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

13 January 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES.
THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.


TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.







ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details	Account references
Trip locator: NOVL02	Traveller Category : Non Public Servants
Traveller: JODY RT HON WILSONRAYBOULD	Travel Directive Module : M3D - Domestic - Overnight stay
	THCEE Trip Category : Core Mandate
	Trip Purpose : Core Mandate - Meetings
	TAN : ANH166937
	Fiscal Year : 2015-2016
	Rationale for not using virtual presence : Personal attendance required





Itinerary summary



Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
	16 Jan 2016	<u>YVR - YYZ</u>	AC102	14:00-21:20	Business	Booked
	16 Jan 2016	<u>YYZ - YSJ</u>	AC8972	22:05-01:11	Economy	Booked
	19 Jan 2016	<u>YFC - YYZ</u>	AC8959	16:30-17:59	Economy	Booked
	20 Jan 2016	<u>YYZ - YQB</u>	AC8910	08:10-09:47	Economy	Booked
	21 Jan 2016	<u>YQB - YUL</u>	AC8729	19:00-19:49	Economy	Booked
	22 Jan 2016	<u>YUL - YVR</u>	AC195	18:50-21:22	Business	Booked



Frequent flyer cards:



s.19(1)



	Air Canada Flight # AC102	
		Status: Booked
Departing:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M	
Date/time:	16 January 2016, 14:00	
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	16 January 2016, 21:20	
Duration:	4h20m	
Aircraft:	Boeing 777-300ER Widebody Jet	
Cabin class:	Business (P)	Add to calendar

	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8972		✈
	Status: Booked		
Departing: Pearson International, Toronto, Canada (YYZ), Terminal 1 Date/time: 16 January 2016, 22:05 Arriving: Saint John, Saint John, Canada (YSJ) Date/time: 17 January 2016, 01:11 Duration: 2h6m Aircraft: De Havilland DHC-8 400 Narrowbody Turboprop Cabin class: Economy (M)		 Add to calendar	

	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8959		✈
	Status: Booked		
Departing: Fredericton, Fredericton, Canada (YFC) Date/time: 19 January 2016, 16:30 Arriving: Pearson International, Toronto, Canada (YYZ), Terminal 1 Date/time: 19 January 2016, 17:59 Duration: 2h29m Aircraft: De Havilland DHC-8 400 Narrowbody Turboprop Cabin class: Economy (B)		 Add to calendar	

	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8910		✈
	Status: Booked		
Departing: Pearson International, Toronto, Canada (YYZ), Terminal 1 Date/time: 20 January 2016, 08:10 Arriving: Québec/Jean Lesage International, Quebec, Canada (YQB) Date/time: 20 January 2016, 09:47 Duration: 1h37m Aircraft: De Havilland DHC-8 400 Narrowbody Turboprop Cabin class: Economy (W)		 Add to calendar	

	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8729		✈
	Status: Booked		
Departing: Québec/Jean Lesage International, Quebec, Canada (YQB) Date/time: 21 January 2016, 19:00 Arriving: Montreal Trudeau, Montreal, Canada (YUL) Date/time: 21 January 2016, 19:49 Duration: 0h49m Aircraft: De Havilland DHC-8 400 Narrowbody Turboprop Cabin class: Economy (V)		 Add to calendar	

	Air Canada Flight # AC195		✈
	Status: Booked		
Departing: Montreal Trudeau, Montreal, Canada (YUL) Date/time: 22 January 2016, 18:50 Arriving: Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M Date/time: 22 January 2016, 21:22 Duration: 5h32m Aircraft: Boeing 777-300ER Widebody Jet Cabin class: Business (P)		 Add to calendar	



Fare details

Fare accepted: 3529.87 CAD
Taxes and fees: 215.21 XG / 6.37 RC / 5.79 XQ / 823.25 XT
Total amount: 4580.49 CAD
Fare routing: YQB - YUL



Fare details

Fare accepted: 3529.87 CAD
Taxes and fees: 215.21 XG / 6.37 RC / 5.79 XQ / 823.25 XT
Total amount: 4580.49 CAD
Fare routing: YUL - YVR

1



Service Fees

Fee 1 Base: 34.00 CAD
Fee 1 Taxes: 1.70 CAD GST
Fee 1 Total: 35.70 CAD

2

GENERAL INFORMATION

VENDOR TICKET NUMBER-2157471262
VENDOR TICKET NUMBER-2157471263

VENDOR NAME-AIR CANADA
VENDOR LOCATOR-P2X6CZ

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR EMBASSY FOR PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

CHECK-IN:

* PLEASE ALLOW 2HRS FOR DOMESTIC (CANADA); TRANSBORDER (USA) CHECK-IN

* ALLOW 3HRS FOR ALL INTERNATIONAL CHECK-IN

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FLIGHT TIMES ARE SUBJECT TO CHANGE; PLEASE RE-CONFIRM FLIGHT TIMES PRIOR TO DEPARTURE.

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FOR FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY-ON/CHECKED BAGGAGE RELATED TO YOUR FLIGHT - PLEASE VERIFY THE CARRIERS WEBSITE.

ACCOMMODATIONS:

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NO-SHOWS:

NO-SHOWS ARE NOT PERMITTED AND RESULT IN THE FORFEIT OF THE FULL AMOUNT OF THE FARE AT DEPARTURE TIME; PLEASE NOTE THAT NO-SHOWS AT ORIGINAL POINT OF DEPARTURE WILL ALSO RESULT IN CANCELLATION OF THE REMAINDER OF THE FLIGHTS.

CHANGES OR CANCELLATIONS MUST BE MADE PRIOR TO SCHEDULED TRAVEL DATE AND; FLIGHT TIME TO PREVENT NO SHOWS AND AVOID FORFEIT OF VALUE OF TICKET.

PLEASE NOTE THAT FARES MAY BE SUBJECT TO CHANGE AND ARE GUARANTEED ONLY ONCE TICKETED.

Travel Industry regulations require the travel agency to advise the customer about the availability of optional trip cancellation insurance and optional out of province health insurance. Individuals may contact the travel insurance provider of their choice to obtain a personal quote. TICO NO. 1355825

HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578



STS SVP
Shared Travel Services Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

15 January 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES.
THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.



PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.


TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.







ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.




 Itinerary details	 Account references
Trip locator: NOVL02	Traveller Category : Non Public Servants
Traveller: JODY RT HON WILSONRAYBOULD	Travel Directive Module : M3D - Domestic - Overnight stay
	THCEE Trip Category : Core Mandate
	Trip Purpose : Core Mandate - Meetings
	TAN : ANH166937
	Fiscal Year : 2015-2016
	Rationale for not using virtual presence : Personal attendance required


















Itinerary summary











Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
	16 Jan 2016	<u>YVR - YYZ</u>	AC102	14:00-21:20	Business	Booked
	17 Jan 2016	<u>YYZ - YSJ</u>	AC8946	08:05-11:11	Economy	Booked
	19 Jan 2016	<u>YFC - YYZ</u>	AC8959	16:30-17:59	Economy	Booked
	20 Jan 2016	<u>YYZ - YQB</u>	AC8910	08:10-09:47	Economy	Booked
	21 Jan 2016	<u>YQB - YUL</u>	AC8729	19:00-19:49	Economy	Booked
	22 Jan 2016	<u>YUL - YVR</u>	AC195	18:50-21:22	Business	Booked

Frequent flyer cards:

	Air Canada Flight # AC102	
		Booking reference: P2X6CZ Status: Booked
Departing:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M	
Date/time:	16 January 2016, 14:00	
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	16 January 2016, 21:20	
Duration:	4h20m	
Aircraft:	Boeing 777-300ER Widebody Jet	
Cabin class:	Business (P)	
		 Add to calendar

s.19(1)

	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8946	Booking reference: P2X6CZ Status: Booked	
Departing: Date/time: Arriving: Date/time: Duration: Aircraft: Cabin class:	Pearson International, Toronto, Canada (YYZ), Terminal 1 17 January 2016, 08:05 Saint John, Saint John, Canada (YSJ) 17 January 2016, 11:11 2h6m De Havilland DHC-8 400 Narrowbody Turboprop Economy (M)	 Add to calendar	
	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8959	Booking reference: P2X6CZ Status: Booked	
Departing: Date/time: Arriving: Date/time: Duration: Aircraft: Cabin class:	Fredericton, Fredericton, Canada (YFC) 19 January 2016, 16:30 Pearson International, Toronto, Canada (YYZ), Terminal 1 19 January 2016, 17:59 2h29m De Havilland DHC-8 400 Narrowbody Turboprop Economy (B)	 Add to calendar	
	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8910	Booking reference: P2X6CZ Status: Booked	
Departing: Date/time: Arriving: Date/time: Duration: Aircraft: Cabin class:	Pearson International, Toronto, Canada (YYZ), Terminal 1 20 January 2016, 08:10 Québec/Jean Lesage International, Quebec, Canada (YQB) 20 January 2016, 09:47 1h37m De Havilland DHC-8 400 Narrowbody Turboprop Economy (W)	 Add to calendar	
	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8729	Booking reference: P2X6CZ Status: Booked	
Departing: Date/time: Arriving: Date/time: Duration: Aircraft: Cabin class:	Québec/Jean Lesage International, Quebec, Canada (YQB) 21 January 2016, 19:00 Montreal Trudeau, Montreal, Canada (YUL) 21 January 2016, 19:49 0h49m De Havilland DHC-8 400 Narrowbody Turboprop Economy (V)	 Add to calendar	
	Air Canada Flight # AC195	Booking reference: P2X6CZ Status: Booked	
Departing: Date/time: Arriving: Date/time: Duration: Aircraft: Cabin class:	Montreal Trudeau, Montreal, Canada (YUL) 22 January 2016, 18:50 Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M 22 January 2016, 21:22 5h32m Boeing 777-300ER Widebody Jet Business (P)	 Add to calendar	

	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8946	Booking reference: P2X6CZ Status: Booked
Departing: Date/time: Arriving: Date/time: Duration: Aircraft: Cabin class:	Pearson International, Toronto, Canada (YYZ), Terminal 1 17 January 2016, 08:05 Saint John, Saint John, Canada (YSJ) 17 January 2016, 11:11 2h6m De Havilland DHC-8 400 Narrowbody Turboprop Economy (M)	 Add to calendar
	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8959	Booking reference: P2X6CZ Status: Booked
Departing: Date/time: Arriving: Date/time: Duration: Aircraft: Cabin class:	Fredericton, Fredericton, Canada (YFC) 19 January 2016, 16:30 Pearson International, Toronto, Canada (YYZ), Terminal 1 19 January 2016, 17:59 2h29m De Havilland DHC-8 400 Narrowbody Turboprop Economy (B)	 Add to calendar
	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8910	Booking reference: P2X6CZ Status: Booked
Departing: Date/time: Arriving: Date/time: Duration: Aircraft: Cabin class:	Pearson International, Toronto, Canada (YYZ), Terminal 1 20 January 2016, 08:10 Québec/Jean Lesage International, Quebec, Canada (YQB) 20 January 2016, 09:47 1h37m De Havilland DHC-8 400 Narrowbody Turboprop Economy (W)	 Add to calendar
	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8729	Booking reference: P2X6CZ Status: Booked
Departing: Date/time: Arriving: Date/time: Duration: Aircraft: Cabin class:	Québec/Jean Lesage International, Quebec, Canada (YQB) 21 January 2016, 19:00 Montreal Trudeau, Montreal, Canada (YUL) 21 January 2016, 19:49 0h49m De Havilland DHC-8 400 Narrowbody Turboprop Economy (V)	 Add to calendar
	Air Canada Flight # AC195	Booking reference: P2X6CZ Status: Booked
Departing: Date/time: Arriving: Date/time: Duration: Aircraft: Cabin class:	Montreal Trudeau, Montreal, Canada (YUL) 22 January 2016, 18:50 Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M 22 January 2016, 21:22 5h32m Boeing 777-300ER Widebody Jet Business (P)	 Add to calendar



Fare details

Fare accepted: 659.97 CAD
Total amount: 659.97 CAD
Fare routing: YVR - YYZ
YYZ - YSJ
YFC - YYZ
YYZ - YQB
YQB - YUL
YUL - YVR

#4



Service Fees

Fee 1 Base: 59.50 CAD
Fee 1 Taxes: 2.98 CAD GST
Fee 1 Total: 62.48 CAD

#3

GENERAL INFORMATION

VENDOR TICKET NUMBER-2157471262
VENDOR TICKET NUMBER-2157471263

VENDOR NAME-AIR CANADA
VENDOR LOCATOR-P2X6CZ

VENDOR TICKET NUMBER-2157560799

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

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HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578

#5

Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100



Jody Wilson

s.19(1)

Page Number : 1 Invoice Nbr : 265520
Guest Number : 2225329
Folio ID : A
Arrive Date : 16-JAN-16 22:06
Depart Date : 17-JAN-16 09:00
No. Of Guest : 1
Room Number : 854
Club Account :

Information Invoice

Tax ID : 140047879

Sheraton Gateway 17-JAN-16 06:45

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-JAN-16	RT854	Room Charge - Retail	189.00	
16-JAN-16	RT854	Rooms HST	24.57	
16-JAN-16	RT854	Destination Marketing Program	5.03	
16-JAN-16	RT854	HST Destination Marketing Prog	0.64	
17-JAN-16	AX	American Express		-219.24
** Total			219.24	-219.24
*** Balance			-0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

HST Summary for your stay:

	Amount (CAD)
Room Revenue HST	24.57
Food & Beverage HST	0.00
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	0.64
Total HST for your stay:	25.21

Continued on the next page

Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100



Jody Wilson

Page Number : 2 Invoice Nbr : 265520
Guest Number : 2225329
Folio ID : A
Arrive Date : 16-JAN-16 22:06
Depart Date : 17-JAN-16 09:00
No. Of Guest : 1
Room Number : 854
Club Account :

s.19(1)

Enjoy Sheraton's healthy menu options on your next stay. Brighten your diet with Color Your Plate, our healthier menu options that include at least three colorful fresh food items, as recommended by nutrition experts at Core Performance(TM). Learn more at www.sheraton.com/fitness

Tell us about your stay www.sheraton.com/reviews for billing please connect with us at 00692guestinquiries@sheraton.com

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Food/Bev	Phone	Taxes	Other	Total	Payment
01-16-2016	189.00	0.00	0.00	24.57	5.67	219.24	0.00
Total	189.00	0.00	0.00	24.57	5.67	219.24	0.00

Tell us about your stay. www.sheraton.com/reviews. For billing, please connect with us at 00692guestinquiries@sheraton.com



Privy Council Office
Minister Jody Wilson-
Raybould
284 Wellington St
Justice & Attorney General of C

Room: 2217
Cashier #: 20
Page #: 1 of 1
Group Name PCO Tour

#6

Arrival: 01-17-16
Departure: 01-19-16

H.S.T Registration # 820 149 086

Date	Description	Additional Information	Charges	Credits
01-17-16	Room Rate	[NA Room]	139.00	
01-17-16	Destination Marketing- 2%	[Add: 2%.(B)]	2.78	
01-17-16	HST- 13%	[Add: 13%.(S1)]	18.43	
01-18-16	Room Rate	[NA Room]	139.00	
01-18-16	Destination Marketing- 2%	[Add: 2%.(B)]	2.78	
01-18-16	HST- 13%	[Add: 13%.(S1)]	18.43	
01-19-16	American Express			320.42
Total			320.42	320.42
HST Summary				
Room	36.86			
F&B	0.00			
Other	0.00			
Total	36.86			
Balance Due			0.00	

#7

Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100



Jody Wilson

s.19(1)

Page Number : 1 Invoice Nbr : 266457
Guest Number : 2225342
Folio ID : A
Arrive Date : 19-JAN-16 18:22
Depart Date : 20-JAN-16 06:49
No. Of Guest : 1
Room Number : 862
Club Account : [REDACTED]

Tax Invoice

Tax ID : 140047879

Sheraton Gateway 20-JAN-16 06:49 [REDACTED]

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
19-JAN-16	03:16	RT862	Room Charge - Government	189.00	
19-JAN-16	03:16	RT862	Rooms HST	24.57	
19-JAN-16	03:16	RT862	Destination Marketing Program	5.03	
19-JAN-16	03:16	RT862	HST Destination Marketing Prog	0.64	
20-JAN-16	06:49	AX	American Express-[REDACTED]		-219.24

For Authorization Purpose Only

Date	Code	Authorized
20-JAN-16	181901	219.24

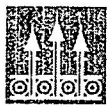
** Total	219.24	-219.24
*** Balance	-0.00	

HST Summary for your stay:

Amount (CAD)

Room Revenue HST	24.57
Food & Beverage HST	0.00
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	0.64
Total HST for your stay:	25.21

Continued on the next page



HÔTEL CHÂTEAU LAURIER QUÉBEC



GRANDE ALLÉE • GEORGE-V • PLAINES D'ABRAHAM

George V
Le traiteur événementiel à Québec !

JODY WILSON-RAYBOULD
DEPARTEMENT OF JUSTICE CANADA
280, WELLINGTON STREET
Ottawa, ON
K1A 0H8
CAN

No Facture: IN 668397

Date: 21/01/16

Arrivée: 20/01/16

Départ: 21/01/16

Nbre Clients: 1

No Chambre: 514

Date	Description	Montant	Q
20/01/16	Chambre 3% Re: 514/WILSON-RAYBOULD, JODY	136.00	1
	s.19(1)		
		Taxes Hébergement 3%	4.08
		TPS. Hébergement 5%	7.01
		TVQ. Hébergement 9.975%	13.98
21/01/16	American Express Aut#: [REDACTED]	(161.07)	1
	TOTAL	0.00	

*** TAXES INCL ***

taxe d'hébergement	4.08
TPS R101043404	7.01
TVQ 1000736691	13.98

Devises canadiennes

Conditions: payable 30 jours-frais de 2% par mois (24% par année) sur les comptes en souffrance.
Payable chez Desjardins et dans les institutions financières participantes: SPC 10554.

X

Signature



475 Avenue President Kennedy , Montreal, Quebec, H3A 1J7
Tel: 514-286-1986 Fax: 514-284-4342

#9

Mrs Jody Wilsonraybould

Room: 2014
Folio: 13499
Cashier: 26
Arrival: 01-21-16
Departure: 01-22-16

A/R Invoice:
A/R Account:

Date	Description	Additional Information	Charges	Credits
01-21-16	Room		129.00	
01-21-16	Room - Housing Tax / Chambre - Taxe	s.19(1)	4.52	
01-21-16	Room - GST / Chambre - TPS		6.68	
01-21-16	Room - PST / Chambre - TVQ		13.32	
01-22-16	American Express	XX/XX		153.52

GST Summary	
Registration No: 865648026	
Room	6.68
F&B	0.00
Other	0.00
Total	6.68

PST Summary	
Registration No: 1202665175	
Room	13.32
F&B	0.00
Other	0.00
Total	0.00

Total	153.52	153.52
Balance Due	0.00	CDN

01

REÇU - RECEIPT

DATE 22-01-16 1/1/16

TPS & TVQ include
G.S.T. & P.S.T. included

VOYAGE DE/FROM _____
TRIP À/TO _____

No. Vignette _____
Sticker No. _____

No. Permis de travail _____
Workpermit No. _____

TPS/GST _____
TVQ/QST _____

CHAMPLAIN TAXIS FAX: (514) 273-4445
ADMINISTRATION: (514) 273-3377

Signature du chauffeur _____
Driver's signature _____

s.19(1)

To airport

50 JUS

19

Expense Report Statement

400074333
Freebalance

Expense Report Name: Ottawa Jan. 23 30 2016 -1

Traveller Name: JODY RT HON WILSONRAYBOULD Offline TAN: ANH130537
TIN: A414708 Fiscal Year: 2015-2016
Prepared By: Jody Wilson Raybould Travel Outside Default N
Policy Module: M3D - Domestic - Overnight Stay Division:
Trip Purpose: Other - Meetings Vendor Code: 42152054
Other Trip Purpose: Event:
Travel Request Name: 6E0F3A6
Travel Start Date: 29/01/2016
Travel End Date: 29/01/2016
ER Approval Status: Approval Required
Primary Location:
Secondary Location:
Comments:

Handwritten notes and stamps:
2016 Jan 29 to Feb 1
2016 Jan 29 to Feb 1
2016 Jan 29 to Feb 1

Expense Report Summary

Expense Summary

Total allocated expenses : 586.32 2,675.73
(Minus) Total non-reimbursable expenses : 62 680.74
Total reimbursable expenses : 648.32 1,994.99
Total due traveller : 1,734.64 - 1,994.99

Non-Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges	02/02/2016	1514 - 11050 - 0130 - 4010 - 15 -- 3003 -		65.10
Hrg Anh130537 4.01				65.10
5) Commercial Air	28/01/2016	1514 - 11050 - 0130 - 4010 - 15 -- 3003 -		615.64
Manual Prepaid				615.64
Air Canada				

Total non-reimbursable expenses (CAD) 680.74

Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount
11) Taxi	29/01/2016	1514 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA*G ... 2.77	69.23 <u>72.00</u>
16) Commercial Accommodation	24/02/2016	1514 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		ON*HST 24.76	206.33 <u>231.09</u>
Westin Hotels And Resorts					
16) Commercial Accommodation	29/01/2016	1514 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		ON*HST 128.90	1,074.20 <u>1,203.10</u>
Sheraton Hotels Corporation					
2) Allowance: Meals, Incidentals & Private Accommodation	29/01/2016	1514 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		ON#HST 40.31	310.09 <u>350.40</u>
	29/01/2016	1514 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		ON#HST 13.93	107.17 <u>121.10</u>
	29/01/2016	1514 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA#G ... 0.82	16.48 <u>17.30</u>
Total reimbursable expenses (CAD)					1,994.99

Tax Coding Summary

GST		Total Amount
8500 - 0130 - 0000 - 10006 - 82 ---		3.59
HST		Total Amount
8500 - 0130 - 0000 - 10006 - 82 ---		207.90

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1514 - 11050 - 0130 - 4010 - 15 -- 3003 -	2,464.24	2,675.73

Approval History

Date And Time	Approver	Approval Status	Comment
16/03/2016 08:21:09	J Wilson-Raybould	Approved	
10/03/2016 16:50:50	Joelle Landry	Comments Submitted	HoC paid for the flights except for the Edm to Van. portion

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *JODY RT HON WILSONRAYBOULD* Submit Date *16/03/2016*

Signature

Submitted on behalf of the Traveller.

Delegate Name *Joelle Landry* Submit Date *16/03/2016*

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name *J Wilson-Raybould* Approval Date *16/03/2016*

Signature

Processor Name _____ Processed Date _____

Signature

Expense Report Statement

Expense Report Name: Ottawa Jan. 23 30 2016 -1

Traveller Name: JODY RT HON WILSONRAYBOULD Offline TAN: ANH130537
TIN: A414708 Fiscal Year: 2015-2016
Prepared By: Jody Wilson Raybould Travel Outside Default N
Policy Module: M3D - Domestic - Overnight Stay Division:
Trip Purpose: Other - Meetings Vendor Code: 42152054
Other Trip Purpose: Event:
Travel Request Name: 6E0F3A6
Travel Start Date: 29/01/2016
Travel End Date: 29/01/2016
ER Approval Status: Approval Required
Primary Location:
Secondary Location:
Comments:

Expense Report Summary

Expense Summary

Total allocated expenses : 2,675.73
(Minus) Total non-reimbursable expenses : 680.74
Total reimbursable expenses : 1,994.99
Total due traveller : 1,994.99

Non-Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges	02/02/2016	1514 - 11050 - 0130 - 4010 - 15 -- 3003 -		65.10
Hrg Anh130537 4.01				65.10
5) Commercial Air	28/01/2016	1514 - 11050 - 0130 - 4010 - 15 -- 3003 -		615.64
Manual Prepaid				615.64
Air Canada				
Total non-reimbursable expenses (CAD)				680.74

Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount
11) Taxi	29/01/2016	1514 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA*G ... 2.77	69.23
					72.00
16) Commercial Accommodation	24/02/2016	1514 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		ON*HST 24.76	206.33
					231.09
Westin Hotels And Resorts					
16) Commercial Accommodation	29/01/2016	1514 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		ON*HST 128.90	1,074.20
					1,203.10
Sheraton Hotels Corporation					
2) Allowance: Meals, Incidentals & Private Accommodation	29/01/2016	1514 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		ON#HST 40.31	310.09
					350.40
	29/01/2016	1514 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		ON#HST 13.93	107.17
					121.10
	29/01/2016	1514 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA#G ... 0.82	16.48
					17.30
Total reimbursable expenses (CAD)					1,994.99

Tax Coding Summary

GST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 ---	3.59
HST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 ---	207.90

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1514 - 11050 - 0130 - 4010 - 15 -- 3003 -	2,464.24	2,675.73

Approval History

Date And Time	Approver	Approval Status	Comment
10/03/2016 16:50:50	Joelle Landry	Comments Submitted	HoC paid for the flights except for the Edm to Van. portion

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *JODY RT HON WILSONRAYBOULD* Submit Date _____

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name *J Wilson-Raybould* Approval Date _____

Signature

Processor Name _____ Processed Date _____

Signature

Travel Request

Travel Request Name: 6E0F3A6

Traveller Name: JODY RT HON WILSONRAYBOULD

Offline TAN: ANH130537

TIN: A414708

Fiscal Year: 2015-2016

Prepared By: Jody Wilson-Raybould

Travel Outside Default Division: N

Policy Module: M3D - Domestic - Overnight Stay

Blanket Travel Authority Applied: No

Trip Purpose: Other - Meetings

Vendor Code: 42152054

Other Trip Purpose:

Alternative To Travel: Personal attendance required

N/A:

Travel Start Date: 29/01/2016

N/A:

Travel End Date: 29/01/2016

N/A:

Approval Status: Approval Required

N/A:

Primary Location:

N/A:

Secondary Location:

Event:

Comments:

Flight - 2

Travel Request Summary

Expense Summary

Total non-reimbursable expenses: 615.64

Total reimbursable expenses: 0.00

615.64

Advance Summary

Travel advance: 0.00

Non-Reimbursable Expenses

Expense Type	Amount
Commercial Air (estimate direct from OBT)	615.64
Air Canada	
Business Class Edmonton to Vancouver	
Total non-reimbursable expenses	615.64

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
------------------	-----------------------	--------------------

Financial Coding

1514 - 11050 - 0130 - 4010 - 15 - - 3003 -

Total Excl. Tax	Total Incl. Tax
615.64	615.64

Approval History

Date And Time	Approver	Approval Status	Comment
04/03/2016 15:12:45	Joelle Landry	Comments Submitted	Edmonton to Vancouver was first class

Warning: POLICY BREACH

- Economy Class:

Itinerary Details

PNR:	TTS8LK	Traveller Type:	Minister
Trip Status:	Booked	Primary Trip Purpose:	Other - Meetings

Flight	(CAD)	615.64
--------	-------	--------

AC Air Canada Municipal, Ft McMurray, Canada — Edmont..

Booking Ref: QBPP5R

Flight	Departure	Arrival	Class
8391	Municipal, Ft McMurray, Canada 29/01/2016 19:10	Edmonton Intl Arpt, Edmonton, Canada 29/01/2016 20:14	Economy

Mileage: 0 | Total CO₂ Emissions: 0

History

Flight	Departure	Arrival	Class	Changed On
8391	Municipal, Ft McMurray, Canada 29/01/2016 19:10	Edmonton Intl Arpt, Edmonton, Canada 29/01/2016 20:14	Economy	31/01/2016 06:01

Payment Method: DTEC

Cost 615.64

AC Air Canada Edmonton Intl Arpt, Edmonton, Canada — ...

Booking Ref: QBPP5R

Mileage: 0 | Total CO₂ Emissions: 0

History

Payment Method: DTEC	Cost 0.00
----------------------	-----------

Total Itinerary Cost (CAD) 615.64

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name JODY RT HON WILSONRAYBOULD Submit Date

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name *Jody Wilson-Raybould* **Approval Date** _____

Signature

Travel Expenses

Released under the Access to Information Act /
Divulgué(s) en vertu de la Loi sur l'accès à l'information.

See Jean

Good to go

Traveler's Name JWR
 Trip Purpose _____
 Destination Ottawa
 Departure date Jan 23
 Return date Jan 30

Departure time (from home/work) 5:15 pm

Are meals provided on flight/train Yes
 No _____

Multiple destination details _____
 Are meals provided on flight/train Yes
 No _____

Arrival time (end of travel status) 12:00 a.m.

Are meals provided on flight/train Yes
 No _____

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
<u>Jan. 23</u>	—	—	—	✓
<u>24</u>	+	—	✓	✓
<u>25</u>	—	✓	✓	✓
<u>26</u>	—	✓	✓	✓
<u>27</u>	—	✓	✓	✓
<u>28</u>	—	✓	✓	✓
<u>29</u>	—	✓	✓	✓
<u>30</u>	—	—	—	✓

*Caucus day meeting

x arrived at home @ 2:00 am.

Additional comments

Jan. 24 — lunch provided at meeting
Jan 29 — Visite à la Roche — quitte am avec avion du PM.
 retourne à Vancouver à partir d'Edmonton.

PLEASE ATTACH RECEIPTS	Provided
Accommodation	✓
Taxis	✓
Other	_____

Completed by: [Signature]
 Date: March 3, 2016



STS SVP
Shared Travel Services / Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

28 January 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES.
THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND
OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.




TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.


ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.



HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



Itinerary details	Account references												
Trip locator: TTS8LK Traveller: JODY RT HON WILSONRAYBOULD	<table> <tr> <td>Traveller Category :</td><td>Non Public Servants</td></tr> <tr> <td>Travel Directive Module :</td><td>M3D - Domestic - Overnight stay</td></tr> <tr> <td>THCEE Trip Category :</td><td>Other (please complete THCEE Other Explanation)</td></tr> <tr> <td>Trip Purpose :</td><td>Other - Meetings</td></tr> <tr> <td>TAN :</td><td>ANH130537</td></tr> <tr> <td>Rationale for not using virtual presence :</td><td>Personal attendance required</td></tr> </table>	Traveller Category :	Non Public Servants	Travel Directive Module :	M3D - Domestic - Overnight stay	THCEE Trip Category :	Other (please complete THCEE Other Explanation)	Trip Purpose :	Other - Meetings	TAN :	ANH130537	Rationale for not using virtual presence :	Personal attendance required
Traveller Category :	Non Public Servants												
Travel Directive Module :	M3D - Domestic - Overnight stay												
THCEE Trip Category :	Other (please complete THCEE Other Explanation)												
Trip Purpose :	Other - Meetings												
TAN :	ANH130537												
Rationale for not using virtual presence :	Personal attendance required												


 Itinerary summary						
Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
	29 Jan 2016	<u>YMM - YEG</u>	AC8391	19:10-20:14	Economy	Booked
	29 Jan 2016	<u>YEG - YVR</u>	AC255	20:50-21:39	Business	Booked
Frequent flyer cards:						


 E-ticket 1

Invoice number:	41045
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141612614764
Route:	Fort McMurray, Ft McMurray - Edmonton Intl Airport, Edmonton - Vancouver Intl Airport, Vancouver
Fare amount:	549.20 CAD
Taxes:	7.12 CA / 29.32 XG / 30.00 SQ s.19(1)
Ticket amount:	615.64 CAD
Issuing agency:	67524192
Date of issue:	28 January 2016
Form of payment:	
Endorsements:	AC ONLY

	Air Canada	✈
	Operated By: Air Canada Express - Jazz Flight # AC8391	
Departing:	Fort McMurray, Ft McMurray, Canada (YMM), Terminal M	
Date/time:	29 January 2016, 19:10	
Arriving:	Edmonton Intl Airport, Edmonton, Canada (YEG)	
Date/time:	29 January 2016, 20:14	
Duration:	1h4m	
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop	
Cabin class:	Economy (M)	
Seat:	02C	
Baggage allowance:	1PC  Add to calendar	

	Air Canada	✈
	Flight # AC255	
Departing:	Edmonton Intl Airport, Edmonton, Canada (YEG)	
Date/time:	29 January 2016, 20:50	
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M	
Date/time:	29 January 2016, 21:39	
Duration:	1h49m	
Aircraft:	Airbus A320-100/200 Narrowbody Jet	
Cabin class:	Business (P)	
Seat:	03C	
Baggage allowance:	1PC  Add to calendar	

	Fare details
Fare accepted:	549.20 CAD
Taxes and fees:	7.12 CA / 30.00 SQ / 29.32 XG
Total amount:	615.64 CAD
Fare routing:	YMM - YEG YEG - YVR

	Service Fees
Fee 1 Base:	62.00 CAD
Fee 1 Taxes:	3.10 CAD GST
Fee 1 Total:	65.10 CAD

GENERAL INFORMATION
THIS TICKET IS NON-REFUNDABLE. CHANGES ARE PERMITTED FOR A RE-ISSUE FEE PLUS FARE DIFFERENCE. CHANGES MUST BE MADE PRIOR TO ORIGINAL TRAVEL DATE AND FLIGHT TIME OR VALUE OF TICKET WILL BE FORFEITED.

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

NTWHS9

Vol Minister

[AC 459 ACT 49
29/01]

Fort McMurray, AB

7¹⁰ —

Vancouver

7⁴¹ 8⁴⁰ X Edm. 6

7⁴⁴ Calga

(11:55) PM 5:45 am

7 8:15 (am)

~~100-11 57 (3/4)~~

3

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

WESTIN®

HOTELS & RESORTS

Jody Wilson

s.19(1)

Page Number	:	1	Invoice Nbr	:	207487
Guest Number	:	1134745			
Folio ID	:	A			
Arrive Date	:	23-JAN-16	01:27		
Depart Date	:	24-JAN-16	15:57		
No. Of Guest	:	1			
Room Number	:	2410			
Club Account	:				

Information Invoice

Tax ID : 811719848RT0001

The Westin Ottawa 24-JAN-16 15:58

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JAN-16	DEPOSIT	Deposit Applied		-231.09
23-JAN-16	RT2410	Room	198.55	
23-JAN-16	RT2410	Tax-HST Rooms	25.81	
23-JAN-16	RT2410	Destination Marketing Program	5.96	
23-JAN-16	RT2410	Dest Marketing Program HST	0.77	
** Total			231.09	-231.09
*** Balance			0.00	

Continued on the next page

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

WESTIN®

HOTELS & RESORTS

Jody Wilson

s.19(1)

Page Number	:	2	Invoice Nbr	:	207487
Guest Number	:	1134745			
Folio ID	:	A			
Arrive Date	:	23-JAN-16	01:27		
Depart Date	:	24-JAN-16	15:57		
No. Of Guest	:	1			
Room Number	:	2410			
Club Account	:				

Amount (CAD)

0.00
0.00
0.00
0.00
0.00

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

Tell us about your stay. www.westin.com/reviews

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



4

Jody Wilson



s.19(1)

Page Number : 1
Guest Number : 801287
Folio ID : A
No. Of Guest : 1
Room Number : 1708
Club Account :
Arrive Date : 24-JAN-16 16:08
Depart Date : 29-JAN-16 14:18

Tax ID : 122417470

Sheraton Ottawa 29-JAN-16 14:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-JAN-16	RT1708	Room	162.00	
24-JAN-16	RT1708	Room HST 13%	21.06	
24-JAN-16	RT1708	DMF 3%	4.86	
24-JAN-16	RT1708	DMF HST 13%	0.63	
25-JAN-16	RT1708	Room	162.00	
25-JAN-16	RT1708	Room HST 13%	21.06	
25-JAN-16	RT1708	DMF 3%	4.86	
25-JAN-16	RT1708	DMF HST 13%	0.63	
26-JAN-16	RT1708	Room	162.00	
26-JAN-16	RT1708	Room HST 13%	21.06	
26-JAN-16	RT1708	DMF 3%	4.86	
26-JAN-16	RT1708	DMF HST 13%	0.63	
27-JAN-16	7466			
27-JAN-16	RT1708	Room	162.00	
27-JAN-16	RT1708	Room HST 13%	21.06	
27-JAN-16	RT1708	DMF 3%	4.86	
27-JAN-16	RT1708	DMF HST 13%	0.63	
28-JAN-16	7646			
28-JAN-16	RT1708	Room	162.00	
28-JAN-16	RT1708	Room HST 13%	21.06	
28-JAN-16	RT1708	DMF 3%	4.86	
28-JAN-16	RT1708	DMF HST 13%	0.63	
29-JAN-16	AX	American Express		-1203.10
** Total			1203.10	-1203.10
*** Balance			0.00	

Continued on the next page

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

s.19(1)



Jody Wilson



Page Number	:	2
Guest Number	:	801287
Folio ID	:	A
No. Of Guest	:	1
Room Number	:	1708
Club Account	:	
Arrive Date	:	24-JAN-16 16:08
Depart Date	:	29-JAN-16 14:18

Summary of HST for your stay:

Amount (CAD)

HST for Room Revenue:	105.30
HST for Food and Beverage:	25.35
HST for Telephone:	0.00
HST for Other:	3.15
HST for entire stay:	133.80



Tell us about your stay. www.sheraton.com/reviews

5

DELTA SUNSHINE TAXI # 21
12837 76 AVE SUITE 203

CARD 4309
CARD TYPE MASTERCARD
DATE 2016/01/29
TIME 4351 21:53:05
CLERK ID 002
RECEIPT NUMBER
C85030430-001-189-011-0

s.18(a)

PURCHASE
AMOUNT \$31.00
TIP \$6.00
TOTAL

\$37.00

MASTERCARD

01EB7FB584A527B4

APPROVED

AUTH# 09156Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

6

CASH RECEIPT
NEWTON WHALLEY TAXI

107 - 13119 - 84th Ave
Surrey, B.C. V3W 1B3

Date Jan 22 2016

\$ 35.

Amount Paid Includes G.S.T.

From ZIR

To Jancaus

Driver # _____ Car No. _____

Telephone: 604-581-1111

Thanks for Calling "Whalley Taxi"

Government of Canada
Gouvernement du Canada

Travel Expense Report

Note de Frais de Voyages

Travel No. - N° du voyage
Jan. 31 to Feb. 06 #2

Department - Ministère Justice Canada	Branch - Direction Minister's Office	Name of Claimant - Nom du demandeur Hon. Jody Wilson-Raybould
Address - Adresse EMB 4th Floor	Telephone - Téléphone 992-4621	Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4th Floor

Purpose of Travel - But du voyage

Regular Business Ottawa & Toronto

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORT TRANSPORT	Date / Time of Departure Heure du départ	2016-01-31	Arrival Arrivé	2016-02-06
2 OTHER EXPENSES AUTRES DÉPENSES				

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00	
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	Breakfasts Petits déjeuners	Lunches @ Déjeuners	Dinners @ Dîners	\$ 0.00
	INCIDENTAL EXPENSES FRAIS DIVERS	days @ jours	days @ jours	days @ jours	\$ 0.00	
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3 Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4 Public Transportation	Transport en commun			\$ 10.00
5 Accommodation Logement				
6 Meals Repas				
7 All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.Certifié en vertu de l'article 34
de la Loi sur la gestion des
finances publiques

s.19(1)

Y - A M

Y - A M D - J

Y - A M D - J

Signature (Claimant - Demandeur)

Date

Signature

Date

Type Particulars - Détails

3

Claim Number 2 - Taxi Hotel to train station

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 2 Type 80	5 P.R.I. CIDP 10.00	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
-------------------	------------------------	--	--	--------------------------------	---------------

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type 300257920	3 Dest. Ref. No. N° de réf. min.	5 Coding - Code	6 Amount - Montant	CR-CT
7 Description	8 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6	
7				
2	3	5	6	
7				

Dept. Pre-Audit and Account Verification	Verification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature	Signature	Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature	Signature		

s.19(1)

DATE 5-2-16

CAB NO. [REDACTED] AMOUNT \$ 10.00

DRIVER'S NAME _____

FROM Hotel

TO Train Station

NOTE: AMOUNT SHOWN ABOVE INCLUDES
Driver is an Independent Contractor, any HST input shown
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO. _____
(if applicable)



Department of Justice / Ministère de la Justice
Canada

**PAYMENT
VOUCHER**

**BORDEREAU DE
PAIEMENT**

Scanned Documents / Documents numérisés ☐

Final Payment / Paiement Final ☐

Original document kept in legal file /
Document original conservé dans le dossier ☐

Region - Région: NCR	Organization - Organisation: Justice	Vendor code - Code fournisseur : 118096
Payee name - Nom du bénéficiaire : BMO		
Address - Adresse :		
Date goods received or services rendered - Date de réception des produits ou services:		Date invoice received / Date de réception de la facture:

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
	Account [REDACTED]	687.76

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) - RENSEIGNEMENTS DE LA COMPTABILITÉ (POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	2401	608.63	79.13		11050	15	4010			Line 16: Culinary Conspiracy event #EO4873	300256896	
2												
3												

Sub-Total \$ 608.63 \$ 79.13 \$ 0.00

Sub-Total Tax Amount \$ 79.13

TOTAL \$ 687.76

The following boxes must be checked by the verifier - Les cases suivantes doivent être cochées par le vérificateur

☐ Services Rendered/Goods Supplied
Services rendus/marchandises livrées

☐ Contract Terms Met
Rencontre les Termes du contrat

☐ Supporting documentation
Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y - A M D - J
Prepared by - Name / Préparé par - Nom Danielle Vaillancourt	Date Y - A M D - J 2016 02 10	G / R :
CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT - CERTIFIÉ EN VERTU DE L'ARTICLE 34 DE LA LOI SUR LES FINANCES PUBLIQUES		
Name - Nom Jody Wilson-Raybould, Minister of Justice	Signature	Date FEB 15 2016 D - J

JUS 396-4 (2014/01)

s.18(a)

(3)

RECEIVED

MasterCard BMO Groupe financier Canada

FEB 9 - 2016

Page 1 su

Relevé de carte d'achat

DANIELLE VAILLANCOURT

GOVT OF/GOUV DU CANADA

→ Date relevé : 3 févr. 2016 → Nouv. solde : 11 553,89 \$ → Échéance : 28 févr. 2016 → Paiem. min. : 11 553,89 \$

Détails de vos transactions

N° de l'article	Date trans.	Date inscr.	Description	Montant
TRANSACTIONS POUR LE COMPTE				
1	31 déc.	1 janv.	4-OFFICE AUTOMATION MISSISSAUGA ON	12000 62,15 ✓
2	4 janv.	4 janv.	IMPRIMERIE VINCENT GATINEAU QC	12000 142,38 ✓
3	4 janv.	4 janv.	USD169.96@1.398300AUTOMATED SIGNATRUETE	12000 237,66 ✓
4	6 janv.	7 janv.	CHARLES HIGGERTY LIMIT OTTAWA ON	12000 54,14 ✓
5	8 janv.	8 janv.	IMPRIMERIE VINCENT GATINEAU QC	12000 353,69 ✓
6	8 janv.	8 janv.	MTD RUS- SO OTTAWA OTTAWA ON	12000 238,00 ✓
7	12 janv.	12 janv.	IMPRIMERIE VINCENT GATINEAU QC	12000 215,83 ✓
8	11 janv.	12 janv.	Enterprise OTTAWA ON	12000 1 646,42 ✓
9	15 janv.	15 janv.	RADISSON OTTAWA-PARLIA OTTAWA ON	12000 1 117,17 ✓
10	20 janv.	21 janv.	G&T Don Mills Don Mills ON	12000 52,95 ✓
11	15 janv.	22 janv.	RADISSON OTTAWA-PARLIA OTTAWA ON	12000 678,00 ✓
12	23 janv.	23 janv.	G&T Don Mills Don Mills ON	12000 74,83 ✓
13	25 janv.	25 janv.	GBP228.00@2.038333ibanet.org London GBR	13030 464,74 ✓
14	25 janv.	25 janv.	10-000 CITY OF OTTAWA OTTAWA ON	12000 11,30 ✓
15	26 janv.	26 janv.	LANGLOIS SOUND PERFORM VANIER ON	12000 473,47 ✓
16	28 janv.	28 janv.	CULINARY CONSPIRACY OTTAWA ON	11050 687,76 ✓
17	3 févr.	3 févr.	INTERET AVANCES @ 03.00000% AU 03FEV	0,00
18	3 févr.	3 févr.	INTERET ACHATS @ 03.00000% AU 03FEV	0,00

Voir verso/page suivante

Votre compte d'un coup d'oeil

Solde précédent, 3 janv.	5 043,40 \$
- Paiement - Merci	0,00 \$
- Autres crédits	0,00 \$
+ Achats	6 510,49 \$
+ Avances de fonds/Chèques	0,00 \$
+ Intérêt	0,00 \$
+ Frais	0,00 \$
+ Autres débits	0,00 \$
→ Nouveau solde-compte, 3 févr.	11 553,89 \$
→ Versement minimum dû le 28 févr. 2016	11 553,89 \$
(Versement minimum inclut 5 043,40 \$ en souffrance)	
→ Montant versé (\$)	\$
Limite de crédit	15 000,00 \$
Crédit disponible, 3 févr.	3 446,11 \$

Information utile

Transactions inscrites sur ce relevé :

Transport aérien	0,00 \$
Hôtel	1 795,17 \$
Location de voiture	1 646,42 \$
Restaurants	687,76 \$
Achats	2 381,14 \$
Avances de fonds/Chèques	0,00 \$
Autre	0,00 \$

Frais et taux d'intérêt

Article	Achats/Autres	Avances de fonds/Chèques
Taux d'intérêt sur ce relevé (%)	0,00%	0,00%
Intérêt annuel prochaine période (%)	3,00000%	3,00000%
Intérêt quotidien prochaine période (%)	0,00819%	0,00819%

Pour communiquer avec nous

Partout ailleurs Canada et É.U.

Veuillez envoyer vos demandes de renseignements à :

Demandes/cartes perdues ou volées 416-232-5200 1 866 667-4949

MasterCard
C.P. 300, Succursale M
Toronto, ON M6S 4X2Marque de commerce déposée de la Banque de Montréal.
Marque déposée de MasterCard International Incorporated.PO BOX 187 STATION F
TORONTO ON M4Y 2L5

MasterCard BMO Groupe financier

Numéro de compte :
Solde du compte : 11 553,89 \$
Paiement minimal : 11 553,89 \$
Échéance : 28 févr. 2016

→ Montant versé (\$):

→ INFORMATION IMPORTANTE AU SUJET DU PAIEMENT :
Si vous souhaitez envoyer votre paiement par la poste, faites un chèque ou un mandat à l'ordre de la BMO Banque de Montréal et postez-le à l'adresse suivante : Centre de paiement MasterCard, C.P. 6044, succ. Centre-Ville, Montréal (Québec) H3C 3X2.

DANIELLE VAILLANCOURT
284 WELLINGTON ST EMB-4147B
OTTAWA ON
K1A 0H8

CC1



Department of Justice Canada
Ministère de la Justice Canada

HOSPITALITY
CLAIM

DEMANDE DE REMBOURSEMENT
DE DÉPENSES D'ACCUEIL

(16)

Function - L'événement Working dinner		Date of Function Date de l'événement Y - A M D - J 2016 01 26	Place(s) of Function - Lieu(x) de l'événement 284 Wellington Street Ottawa ON			
Date	Type	Participants		Actual Cost - Coût réel		A Total Cost Coût total
		Gov't of Canada Gouv. du Canada	Others Autres	Total Attendees Total des participants	Per Capita Cost Coût individuel	
Jan 26	dinner	11		11	\$62.52	\$687.76
				Totals Totaux	\$62.52	\$687.76
Date	Type (Other than food & beverage) Type (Autres que nourriture et boissons)	Number of Items Nombre d'articles		Cost per Item Coût par article	B Total Cost Coût total	A+B Total Hospitality Cost Coût total de l'accueil
						\$687.76

s.19(1)

Remarks - Remarques

Participants:

Minister Jody Wilson-Raybould
Chief of Staff
Director of Political Operations
Assistant to the Minister
William Pentney, Deputy Minister

Minister Dr. Carolyn Bennett (INAC)
Minister Patty Hadju (Status of Women Canada)
Meena Ballantyne (Head of Agency, Status of Women Canada)
Chief of Staff, INAC
Margaret Buist (Director General, INAC)
Colleen Swords (Deputy Minister, INAC)

Payee Name - Nom du bénéficiaire BMO						Vendor Code - Code fournisseur 118096	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
300256896	11050	15	4010		2401	687.76	79.13
Payee Name - Nom du bénéficiaire						Vendor Code - Code fournisseur	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
Prepared by (Type or print) - Préparé par (Dactylographier ou en caractères d'imprimerie) Danielle Vaillancourt						Tel. No. - N° de tél. 960-1138	Date 2016-02-11
Certified pursuant to Section 34 of the Financial Administration Act. Title - Titre Jody Wilson-Raybould, Minister of Justice						Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques. Signature Date FEB 15 2016	

JUS 145-2 (2011/11)



INVOICE

HST No. 803462100RT0001

Payable upon receipt.

s.19(1)

Client/Organization Justice Canada	Event # E04873	Booking Contact Danielle Vaillancourt	Booking Tel (613) 960-1138	Sales Rep [REDACTED]
Address 284 Wellington Street (4th Floor)		Site Contact Danielle	Site Cell	Guests 15 (Act)
Category Delivery	Event Date 1/26/16 (Tue)	Party Name Justice Canada	Site Contact Address 284 Wellington Street (4th	

Client Tax Exempt No.

P.O. No.

Billing Address:

Justice Canada
284 Wellington Street (4th Floor)
Ottawa ON

Stationary Platters - Tuesday, January 26 - 18:30

1	Triple Dips & Crisps @ 45.00	45.00
0	@ 0.00	0.00
1	Fresh Fruit Platter @ 45.00	45.00
0	@ 0.00	0.00
1	The Culinary Cheese Platter @ 55.00	55.00
0	@ 0.00	0.00
1	From Garden to Table @ 50.00	50.00
0	@ 0.00	0.00
1	Charcuterie Platter @ 99.00	99.00
0	@ 0.00	0.00
8	Quinoa Salad @ 4.50	36.00
0	@ 0.00	0.00
7	Horiatici Salad @ 4.50	31.50
0	@ 0.00	0.00
15	Squares & Tartlets @ 3.00	45.00
0	@ 0.00	0.00
2	Gluten Free Crackers @ 6.00	12.00
0	@ 0.00	0.00
15	Coffee & Tea @ 2.00	30.00
0	@ 0.00	0.00
7	Assorted Soft Drinks @ 2.00	14.00
0	@ 0.00	0.00
10	Still Water @ 2.00	20.00
0	@ 0.00	0.00
1	Catering Delivery Service @ 30.00	30.00

1/28/16 09:25

Culinary Conspiracy

1 of 2

12 - 855 INDUSTRIAL AVE OTTAWA ON K1G 4L4 phone +1 613 241 3126 fax +1 613 241 6083 info@culinaryconspiracy.ca

E04873 - Justice Canada

Rentals - Tuesday, January 26 - 16:00

3	Rentals - Dessert Plates @ 6.00	18.00
0	@ 0.00	0.00
3	Rentals - Dessert Fork @ 6.00	18.00
0	@ 0.00	0.00
2	Rentals - Tea Spoons @ 6.00	12.00
0	@ 0.00	0.00
2	Rentals - Coffee Mugs @ 6.00	12.00
0	@ 0.00	0.00
2	Rentals - High Ball Glasses @ 6.00	12.00

	Food	Beverag	Liquor	Equipme	Labor	Room	Other	Total
Subtotal	418.50	64.00	0.00	72.00	30.00	0.00	0.00	584.50
CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Catering	20.93	3.20	0.00	0.00	0.00	0.00	0.00	24.13
Taxes	57.13	8.74	0.00	9.36	3.90	0.00	0.00	79.13
Total	496.56	75.94	0.00	81.36	33.90	0.00	0.00	687.76

Paid	687.76
Balance	0.00

<u>Tax Breakdown</u>	
HST-13	79.13
Total	79.13

Vaillancourt, Danielle

From: [REDACTED]:admin@culinaryconspiracy.ca>
Sent: 2016-Jan-28 9:27 AM
To: Vaillancourt, Danielle
Subject: Invoice
Attachments: Invoice (E04873).pdf

Hi Danielle,

s.19(1)

Please see attached paid invoice.

Thank you,

[REDACTED]
Catering Coordinator
12-855 Industrial Avenue

Ottawa, ON K1G 4L4

P 613 241 3126

F 613 241 6083

admin@culinaryconspiracy.ca

www.culinaryconspiracy.ca



PROPOSAL

DELIVERY

Client/Organization Justice Canada	Event Date 1/26/2016 (Tue)	Booking Tel (613) 960-1138	Fax () -	Event # E04873
Address 284 Wellington Street (4th Floor)		Booking Contact Danielle Vaillancourt	Site Contact Danielle Vaillancourt	Guests 15 (Act)
Party Name Justice Canada	Sales Rep [REDACTED]	Theme Meeting	Category Delivery	

s.19(1) Client Tax Exempt No. P.O. No.
 Site Contact Mobile Phone: () - Site Contact: (613) 960-1138
 Booking Contact: (613) 960-1138 Email: dvaillan@justice.gc.ca

Dietary Restrictions*:

*It is the client's responsibility to communicate all dietary restrictions to the catering coordinator.

Disposable: Rentals

Pick-up Date:

Site Location

Stationary Platters - Tuesday, January 26 - 18:30

Site Name	Site Address
Justice Canada	284 Wellington Street (4th Floor), Ottawa, ON

Venue

Banquet Room	Delivery	Start	End	Description
	17:30	18:30	20:00	Stationary Platters
		16:00	17:00	Rentals

Food/Service Items

Food/Service Items	Qty	Unit	Price	Total
<u>Stationary Platters - Tuesday, January 26 - 18:30</u>				
Triple Dips & Crisps	1	platter	45.00	45.00
Baba ghanoush/Hummus/Roasted red pepper dips served with an assortment of crostinis/artisanal breads/pita crispsV DF				
Serves 10				
Fresh Fruit Platter	1	platter	45.00	45.00
A selection of seasonal fruits & berries served with vanilla-honey-yoghurt dipV GF NF				
Serves 10				

1/27/2016 10:31

Culinary Conspiracy

1 of 4

12 - 855 INDUSTRIAL AVE OTTAWA ON K1G 4L4 phone +1 613 241 3126 fax +1 613 241 6083

E04873 - Justice Canada

The Culinary Cheese Platter Domestic & imported cheese served with grape clusters, strawberries & biscuitsV Serves 10	1	platter	55.00	55.00
From Garden to Table A combination of fresh vegetable crudités and healthy root vegetable chips (may include beet chips/parsnip chips/kale chips/sweet potato chips/ celery chips/Burbank russet chips/taro root chips) served with tzatzikiV GF Serves 10	1	platter	50.00	50.00
Charcuterie Platter A variety of locally crafted cured meats. May include Genoa salami/Hungarian salami/Spanish Serrano ham/Canadian prosciutto from Niagara/Seed to sausage Chorizo Iberico/smoked duck breast. Served with homemade chutney/gherkins/fresh Bannock & Baguette Serves 15	1	platter	99.00	99.00
Quinoa Salad Quinoa tossed with diced tomato/red & yellow peppers/ corn/sweet vinaigretteV DF NF	8	/pp	4.50	36.00
Horiatiki Salad A Mediterranean blend of plum tomatoes/sweet peppers/ sweet red onions/cucumbers/Kalamata olives/ tears of romaine hearts/crumbled feta/ lemon-oregano & olive oil vinaigretteV GF	7	/pp	4.50	31.50
Squares & Tartlets Brownies/apple squares/carrot cake/assorted mini tarts	15	/pp	3.00	45.00
Gluten Free Crackers	2	box	6.00	12.00
Coffee & Tea	15	each	2.00	30.00
Assorted Soft Drinks including diet,	7	each	2.00	14.00
Still Water	10	each	2.00	20.00
Catering Delivery Service	1	each	30.00	30.00
<u>Rentals - Tuesday, January 26 - 16:00</u>				
Rentals - Dessert Plates	3	dozen	6.00	18.00

1/27/2016 10:31

Culinary Conspiracy

2 of 4

12 - 855 INDUSTRIAL AVE OTTAWA ON K1G 4L4 phone +1 613 241 3126 fax +1 613 241 6083

E04873 - Justice Canada

Rentals - Dessert Fork	3	dozen	6.00	18.00
Rentals - Tea Spoons	2	dozen	6.00	12.00
Rentals - Coffee Mugs	2	dozen	6.00	12.00
Rentals - High Ball Glasses	2	dozen	6.00	12.00

	Food	Beverage	Liquor	Equipme	Labor	Room	Other	Total
Subtotal	418.50	64.00	0.00	72.00	30.00	0.00	0.00	584.50
Catering Service	20.93	3.20	0.00	0.00	0.00	0.00	0.00	24.13
Tax	57.13	8.74	0.00	9.36	3.90	0.00	0.00	79.13
Total	496.56	75.94	0.00	81.36	33.90	0.00	0.00	687.76

Subtotal	584.50	Total Value	687.76	Pay Method	Card Type	Master Card
Tax (0%)	79.13	Paid	0.00	Card Number	Expires	
Catering	24.13	Balance	687.76	Card Holder	Danielle	Signature

s.18(a)

Final guest count, dietary restrictions, and delivery time must be confirmed one week prior to the event date.

Culinary Conspiracy reserves the right to deliver within a ½ hour time frame of the time specified by the client.

Culinary Conspiracy's kitchen and menu is peanut free. We can accommodate dietary restrictions such as gluten free, lactose intolerance, and other allergic conditions. However, guests prone to food allergies should take their own precautionary measures.

PLEASE NOTE THAT WHEN ORDERING RENTALS WITHOUT A SERVER PRESENT IT IS THE CLIENTS RESPONSIBILITY TO SET UP PRIOR TO FOOD DELIVERY, AND TIDY UP RENTALS BACK INTO THEIR APPROPRIATE BINS FOLLOWING EVENT.

All broken rental items must be returned to Culinary Conspiracy to be covered under the damage waiver.

Deposit & Final Payment of Invoice

All orders under or equal to \$1000

? A credit card number must be provided to confirm an order for delivery. The order must be paid in full prior to delivery. Acceptable forms of payment are cash, cheque, debit, or credit card

1/27/2016 10:31

Culinary Conspiracy

3 of 4

12 - 855 INDUSTRIAL AVE OTTAWA ON K1G 4L4 phone +1 613 241 3126 fax +1 613 241 6083

E04873 - Justice Canada

(Visa and MasterCard only).

All orders above \$1000

- ? 50% deposit based on the total pro forma invoice is required for events with estimates of above \$1000
- ? Deposit shall be made upon agreement of the event menu
- ? Balance Due on day of delivery
- ? Final invoices will be emailed to clients
- ? Late charges of 2.3% of the pre-tax invoice amount will be charged monthly if payment is not made according to these terms. To avoid late fee surcharges, we suggest that a credit card number be submitted with the signed proposal and Pro forma. With client approval, Culinary Conspiracy can then process the balance owing to this card upon completion of the event.

Cancellation Policy

Culinary Conspiracy recognizes the changing needs of its clients but considers a signed proposal or estimate to be a binding contract.

Charges will apply for cancellations made within 48 hours of an event.

- ? Food that is already in the production phase will be billed to the client and the administrative fee will still apply.
- ? Delivery charges can be waived if the client is willing to pick up the prepared food.
- ? Beverages can be cancelled unless ordered upon special request.
- ? In the event that food is still at the raw material stage, only the administrative fee will be charged.

[] MasterCard or [] VISA: _____ EXP ____ / ____

In signing this document, I hereby agree to the Catering Terms and Conditions set forth by Culinary Conspiracy, as posted on the company website: www.culinaryconspiracy.ca
<<http://www.culinaryconspiracy.ca>>

NAME _____

DATE CONFIRMED _____ SIGNATURE _____

Questions or concerns? Please do not hesitate to contact me at your convenience.

Thank you.

1/27/2016 10:31

Culinary Conspiracy

4 of 4

12 - 855 INDUSTRIAL AVE OTTAWA ON K1G 4L4 phone +1 613 241 3126 fax +1 613 241 6083

Department of Justice
CanadaMinistère de la Justice
CanadaPAYMENT
VOUCHERBORDEREAU DE
PAIEMENTDocuments scanned / Documents numérisés ☐Final Payment / Paiement Final ☐Original document kept in legal file / Document
original conservé dans le dossier légal ☐

Region - Région: NCR	Organization - Organisation:	Vendor Code - Code fournisseur: 141409
Payee Name - Nom du bénéficiaire: BMO		
Address - Adresse: MasterCard Payment Centre, P.O. Box 6044 Stn. Centre Ville Montreal, Quebec H3C 3X2		
Date goods received or services rendered - Date de réception des produits ou services:		Date invoice received - Date de réception de la facture:

CHEQUE STUB INFORMATION / INFORMATION SUR LE TALON DU CHEQUE		
Invoice number Numéro de la facture	Particulars Détails	Amount Montant
15 November 2015	travel charges	1,441.72

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) / RENSEIGNEMENTS DE LA COMPTABILITE (POUR DES LIGNES SUPPLEMENTAIRES VOIR PAGE 2)											
GL Account Compte de grand livre	Net Amount Montant net	HST/GST TVH/TPS	QST/TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L.d'item
1 1505	111.00	✓		11050	15	4010			Airport pick up Minister - limobus	300256391	1
2 1505	463.24	✓		11050	15	4010			hotel stay - Sheraton	300256391	1
3 1505	111.00	✓		11050	15	4010			limobus	300256391	1
4 1526	365.46	✓		74002	15	1100			NPS hotel Sarah Jackman - Delta	300255692	1
5 1526	132.25	✓		74002	15	1100			hotel stay Sarah Jackman Holiday Inn	300255692	1
Sub-Total	1,441.72										
Sub-Total Tax Amount											
Total	1,441.72										

The following boxes must be checked by the verifier - Les cases suivantes doivent être cochées par le vérificateur

☐ Services Rendered / Goods Supplied
Services rendus / marchandises livrées

☐ Contract Terms Met
Rencontre les termes du contrat

☐ Supporting Documentation available
Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom Samantha Allard	Signature Samantha Allard	Date Jan. 26, 2016
CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT / CERTIFIÉ EN VERTU DE L'ARTICLE 34 DE LA LOI SUR LA GESTION DES FINANCES PUBLIQUES		
Name - Nom William Pentney	Signature William Pentney	Date FEB 01 2016
Prepared by Name / Préparé par nom Lise Thibert 613-948-3471	Document No. / N° de document	GR / EM

6	1505	258.77			11050	15	4010			Trav	with Minister	300256391	1
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TO Be coded +
PAID.

Account Name: THIBERT, LISE
Company Name: JUS/JUS
TIN: J532526

Card Number:
Account Limit:



s.18(a)

Statement Date (MM/DD/YYYY): 12/05/2015
Currency: CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 01/01/2016
Past Due Balance: \$ 0.00
Balance Due: \$ 1,441.72

Statement Summary:

Previous Balance: \$ 0.00
Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: \$ 1,441.72
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
Current Balance: \$ 1,441.72

Interest Charges and rates:
Item

Purchase/Other

Cash Advances

Interest charges on this statement (\$)	\$ 0.00	\$ 0.00
Annual interest rate next period (%)	0.00000 %	0.00000 %
Daily interest rate next period (%)	0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
Trans ID	Trans ID	GL/Customer Code	Auth #	TAN	TIN
11/13	11/16 97825	LIMOBUS	\$ 111.00 182559	\$ 0.00	\$ 111.00 ok.
11/15	11/16 97824	SHERATON	\$ 463.24 013547	\$ 0.00	\$ 463.24 ok.

Check In Date 11/14/2015
Check Out Date 11/14/2015
Number of Nights 0

Billing Adjustment U

11/15	11/15	LIMOBUS	\$ 111.00	\$ 0.00	111.00
	97826		201635		

11/20	11/23	DELTA OTTAWA CITY CENT	\$ 365.46	\$ 0.00	365.46
	03591		110752		

Check In Date 11/13/2015
Check Out Date 11/29/2015
Number of Nights 0

Billing Adjustment U

11/21	11/23	HOLIDAY INN EXPRESS VA	\$ 132.25	\$ 0.00	132.25
	03590		235731		

11/30	12/01	WESTIN (WESTIN HOTELS)	\$ 258.77	\$ 0.00	258.77
	26615		013038		

Check In Date 11/30/2015
Check Out Date 11/20/2015
Number of Nights 0

Billing Adjustment U

TOTAL CREDITS  \$ 0.00

TOTAL DEBITS  \$ 1,441.72

s.18(a)

Thibert, Lise

From: Rousseau, Johanne
Sent: 2015 Nov 14 11:38 AM
To: Vaillancourt, Danielle
Subject: FW: MODIFIED Conf# 23515 For Jody Wilson Raybould [11/15/2015-06:15 PM]

Pour le transport entre l'aéroport et l'hôtel, voyage du 15 novembre 2015

Johanne Rousseau
Agent de breffage / Briefings Officer
ECE / EMB 4197
tél. : (613) 946-3867
johanne.rousseau@justice.gc.ca
Blackberry (613) 513-9553

From: 6581404 Canada Inc. [mailto:info@clmgroup.net]
Sent: November 14, 2015 11:34 AM
To: Rousseau, Johanne
Subject: MODIFIED Conf# 23515 For Jody Wilson Raybould [11/15/2015-06:15 PM]

6581404 Canada Inc.
2515 Bank St. P.O.Box 40173 Ottawa, ON K1V 0W8
CA
Tel: (866) 717-3777 Fax: (613) 821-0005
Email: info@clmgroup.net
HST 852634328

Confirmation

Reservation Confirmation #23515

Last Modified On: 11/14/2015 11:34 AM

Thank You for traveling with us! Below please find your confirmation. If any of the information appears to be incorrect, please contact our office immediately to correct it.

Pick-up Date: 11/15/2015, Sunday
Pick-up Time: 06:15 PM
ServiceType: Airport Arrival
Passenger: Jody Wilson Raybould
Phone Number:
No. of Pass: 2
Vehicle Type: Sedan/Town Car
Primary/Billing Contact: Johanne Rousseau
Payment Method:

s.18(a)

Trip Routing Information: PU: 06:15 PM : YOW - Ottawa Int'l Airport / AC - Air Canada - AC , From/To: YYZ - Lester B. Pearson International Airport, Flt# 460, ETA/ETD: 18:13:00
DO: -- : Marriott Hotel 100 Kent St. Ottawa, ON
DO: -- : Westin Hotel 11 Colonel By Dr. Ottawa, ON

Charges & Fees Flat Rate \$75.00

Std Grat 15.00%	\$11.25
Airport Pickup Fee	\$15.00
HST 13.00%	\$9.75
Reservation Total:	\$41.00
Payments/Deposits:	\$0.00
Authorizations:	\$0.00
Total Due:	\$41.00

**Terms & Conditions/
Reservation Agreement:**

1. All deposits are NON refundable. Wedding & Prom packages must be guaranteed by credit card and deposit received to confirm reservations. Upon deposit client agrees to the terms of this agreement. Reserved Wedding & Prom packages must be cancelled at least 30 days prior to service date to avoid full charge. All other reservations must be cancelled 7 days prior to service to avoid full charge. For pickups at the Montreal Airport please be reminded to call our office Toll Free at 1-866-717-3777 once outside the arrival doors. 2. Company is not liable in the event of mechanical breakdown while on charter and will only be responsible for making up lost time at a mutually agreed date. The client assumes full financial liability for any damage to the vehicle caused during the duration of the rental by them or any members of their party. A fee of 200.00 for each carpet or seat burn. Sanitation fee is 250.00. Alcohol Consumption and drug use is prohibited by law. Any fines will be paid for by the customer. 3. The driver has the right to terminate run without refund (if there is blatant indiscretion on the part of the client(s)). Smoking is not permitted in any of our vehicles. 4. Overtime pay will apply after the first 15 minutes of prearranged time described on the run sheet. All airport transfers that go beyond one hour from pickup time, to be charged at hourly rate. 5. Not responsible for delays or the termination in winter caused by unsafe road conditions (i.e. not salted, accidents, etc.). 6. Not responsible for articles left in the vehicle. 7. Balances to be paid to the driver on the run date before the beginning of the run. 8. Vehicles cannot be loaded beyond seating capacity. 9. We also reserve the right to substitute one vehicle for another providing it is the same or equal size/fare value and do not make any guarantee as to colour of vehicle.

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



Joey Wilson
Assembly Of First Nations/sp

Page Number : 1
Guest Number : 791135
Folio ID : A
No. Of Guest : 2
Room Number : 1707
Club Account :
Arrive Date : 11-NOV-15 01:36
Depart Date : 13-NOV-15 07:57

Tax ID : 122417470

Sheraton Ottawa 13-NOV-15 08:00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-NOV-15	RT1707	Room	199.00	
11-NOV-15	RT1707	Room HST 13%	25.87	
11-NOV-15	RT1707	DMF 3%	5.97	
11-NOV-15	RT1707	DMF HST 13%	0.78	
12-NOV-15	RT1707	Room	199.00	
12-NOV-15	RT1707	Room HST 13%	25.87	
12-NOV-15	RT1707	DMF 3%	5.97	
12-NOV-15	RT1707	DMF HST 13%	0.78	
13-NOV-15	MC	MasterCard		-463.24
** Total			463.24	463.24
*** Balance			0.00	

s.19(1)

Summary of HST for your stay:

	Amount (CAD)
HST for Room Revenue:	51.74
HST for Food and Beverage:	0.00
HST for Telephone:	0.00
HST for Other:	1.56
HST for entire stay:	53.30

Tell us about your stay. www.sheraton.com/reviews

Thibert, Lise

From: Rousseau, Johanne
Sent: 2015 Nov 12 1:00 PM
To: Vaillancourt, Danielle
Subject: FW: Conf# 23495 For Jody Wilson Raybould [11/12/2015-12:53 AM]

Pour toi (ou la personne qui s'occupe de ce compte)

Merci,

Johanne

From: 6581404 Canada Inc. [mailto:info@clmgroupp.net]
Sent: November-11-15 8:24 AM
To: Rousseau, Johanne
Subject: Conf# 23495 For Jody Wilson Raybould [11/12/2015-12:53 AM]

6581404 Canada Inc.

2515 Bank St. P.O.Box 40173 Ottawa, ON K1V 0W8
CA
Tel: (866) 717-3777 Fax: (613) 821-0005
Email: info@clmgroupp.net
HST 852634328

Confirmation

Reservation Confirmation #23495

Last Modified On: 11/11/2015 08:23 AM

Thank You for traveling with us! Below please find your confirmation. If any of the information appears to be incorrect, please contact our office immediately to correct it.

Pick-up Date: 11/12/2015 - Thursday
Pick-up Time: 12:53 AM
ServiceType: Airport Arrival
Passenger: Jody Wilson Raybould
Phone Number:
No. of Pass: 1
Vehicle Type: Sedan/Town Car
Primary/Billing Contact: Johanne Rousseau
Payment Method:

s.18(a)

Trip Routing Information: PU: 12:53 AM : YOW - Ottawa Int'l Airport / AC - Air Canada - AC , From/To:
Vancouver, Flt# 188
DO: -- : Sheraton Hotel 150 Albert St. Ottawa, ON

Charges & Fees	Flat Rate	\$75.00
	Std Grat 15.00%	\$11.25
	Airport Pickup Fee	\$15.00
	HST 13.00%	\$9.75
	Reservation Total:	\$111.00

Payments/Deposits: \$0.00
Authorizations: \$0.00
Total Due: ~~\$111.00~~

**Terms & Conditions/
Reservation Agreement:**

1. All deposits are NON refundable. Wedding & Prom packages must be guaranteed by credit card and deposit received to confirm reservations. Upon deposit client agrees to the terms of this agreement. Reserved Wedding & Prom packages must be cancelled at least 30 days prior to service date to avoid full charge. All other reservations must be cancelled 7 days prior to service to avoid full charge. For pickups at the Montreal Airport please be reminded to call our office Toll Free at 1-866-717-3777 once outside the arrival doors. 2. Company is not liable in the event of mechanical breakdown while on charter and will only be responsible for making up lost time at a mutually agreed date. The client assumes full financial liability for any damage to the vehicle caused during the duration of the rental by them or any members of their party. A fee of 200.00 for each carpet or seat burn. Sanitation fee is 250.00. Alcohol Consumption and drug use is prohibited by law. Any fines will be paid for by the customer. 3. The driver has the right to terminate run without refund (if there is blatant indiscretion on the part of the client(s)). Smoking is not permitted in any of our vehicles. 4. Overtime pay will apply after the first 15 minutes of prearranged time described on the run sheet. All airport transfers that go beyond one hour from pickup time, to be charged at hourly rate. 5. Not responsible for delays or the termination in winter caused by unsafe road conditions (ie. not salted, accidents, etc.). 6. Not responsible for articles left in the vehicle. 7. Balances to be paid to the driver on the run date before the beginning of the run. 8. Vehicles cannot be loaded beyond seating capacity. 9. We also reserve the right to substitute one vehicle for another providing it is the same or equal size/fare value and do not make any guarantee as to colour of vehicle.

Thibert, Lise

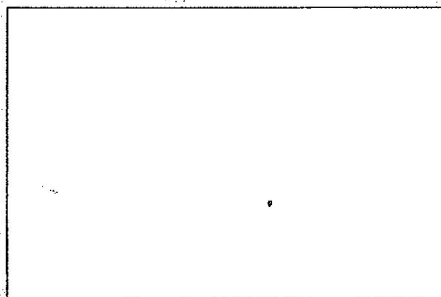
From: Rousseau, Johanne
Sent: 2016 Jan 22 11:44 AM
To: Thibert, Lise
Subject: FW: Rest easy. Your reservation has been cancelled (000000000).

From: The Westin Ottawa [mailto:GCCUSTSERVICE@CONFIRM.STARWOODHOTELS.COM]
Sent: November-29-15 8:34 AM
To: Rousseau, Johanne
Subject: Rest easy. Your reservation has been cancelled (000000000).

Cancelled too late

View in a browser for up-to-date reservation information, or change language
English: Français Español Deutsch 中文(简体) 日本語 Italiano Português Русский
العربية اللغة 中國(傳統) 한국어 Polski Türkçe Nederlands Bahasa (I) ភាសាខ្មែរ

The Westin Ottawa
11 Colonel By Drive
Ottawa, Ontario K1N 9H4 Canada
Phone: (1)(613) 560 7000 Fax: (1)(613) 234-5396



- CONTACT US >
- GUEST ROOMS >
- FEATURES AND ACTIVITIES >
- DINING OPTIONS >
- LOCAL AREA >
- DRIVING DIRECTIONS >
- AREA MAP >
- MEETING SPACE >

s.19(1)

Dear [REDACTED]

STAY CONNECTED

We're sorry you couldn't join us this time around.
This email confirms your cancellation.

Wherever you're headed next, visit westin.com to
explore local hotels and resorts and discover the
best of your destination.

Stay Well.

Guests must be Canadian Federal
government employees and must
show valid government
identification at check in.

Room Rate 187.00 in CAD per night

Taxes

Dest Mktg Fee 3.0 Percent Per Room Per Night.
Not In The Rate
Rooms Hst 13.0 Percent Per Room Per Night Not
In The Rate

Guarantee and Cancellation Policies

Your room is guaranteed with a(n) MASTER CARD
card.

Too late to cancel - a 1 Night penalty will be
applied. There may be additional applicable
charges and taxes.

Room taxes may be charged on penalties.

Special Services for All Rooms:

November 29, 2015 - November 30, 2015

Rate Plan: Canadian Federal Government Rate -
Government ID is required.

MANDATORY GTD Per Room/per Stay
ID REQUIRED Per Room/per Stay

Debit and Credit cards will be authorized at check-
in for the amount of your stay, plus an amount to
cover incidentals. Please visit "Announcements" on
the hotel website for more information.

YOUR PRIVACY

If you believe this reservation was made in error, please contact us as soon as possible.

Please note: For security purposes, you will be asked to provide a valid government or state-issued
photo ID at check-in.

This email may contain links to websites that collect personally identifiable information about you.
Starwood Hotels & Resorts Worldwide, Inc. is not responsible or liable for the actions of such
independent websites, and encourages you to review the privacy statements and policies of such
websites to understand how they collect, use and store such information.

Click here for Starwood Hotels & Resorts Worldwide, Inc.'s Privacy Statement.

Travel Expense Report / Note de Frais de Voyages

Department - Ministère: Justice Canada
Branch - Direction: Minister's Office
Address - Adresse: EMB 4th Floor
Telephone - Téléphone: 992-4621
Name of Claimant - Nom du demandeur: Hon. Jody Wilson-Raybould
Send Cheque to - Envoyer le chèque à l'adresse suivante: EMB 4th Floor
Travel No. - N° du voyage: Jan. 31 to Feb. 06 #2

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION TRANSPORT Date / Time of Departure / Heure du départ: 2016-01-31 Arrival / Arrivé: 2016-02-06
2 OTHER EXPENSES / AUTRES DÉPENSES

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE
THIS CLAIM / INDEMNITÉ DEMANDÉE
OR-OU
COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)
COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only) / INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITÉS (Précisez lesquelles)

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3 Vehicle Rental / Location de véhicule
4 Public Transportation / Transport en commun
5 Accommodation / Logement
6 Meals / Repas
7 All Other Expenses (Specify) / Autres (précisez)
Total Expenses / Total des dépenses: \$ 10.00
Less Total 1 and 2 Above / Moins le total des paragraphes 1 et 2: \$ 0.00
Total Claimed / Total Demandé: \$ 10.00
Less Advance / Moins L'avance

I certify that the amounts included in this claim were incurred on authorized government business travel.
Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.
s.19(1)
Signature (Claimant - Demandeur) / Date
Signature / Date

Type Particulars - Détails
3
Claim Number 2 - Taxi Hotel to train station
Amount due Receiver General of Canada / Total dû au Receveur général du Canada: AMOUNT DUE CLAIMANT / TOTAL DÛ AU REQUÉRANT: \$ 10.00

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7
2 Sub Type 80
5 P.R.I. CIPD
8 Amount - Montant: 10.00
14 Requisition No. N° de la demande
15 Supplier Indicator / Indicateur du fournisseur
17 Due Date / Date d'échéance

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type
3 Dept. Ref. No. N° de réf. min.: 300257920
5 Coding - Code: 11050-4010-1524
6 Amount - Montant
7 Description
8 Fin. Encumbrance No. N° de la charge financière
2
3
5
6
7
8
2
3
5
6
7
8

Dept. Pre-Audit and Account Verification / Vérification de la comptabilité au niveau du ministère
Verified correct - Vérifié conforme
Signature
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.
Signature
Services Officer - Agent des services
Signature
TOTAL
20 Cheque No. - N° de chèque
21 Date
Y - A M D - J

[REDACTED]

CABL NO. _____ DATE 5-2-18

CAB NO. [REDACTED] AMOUNT \$ 10.00

DRIVER'S NAME _____

FROM Hotel

TO Train Station

s.19(1)

NOTE: AMOUNT SHOWN ABOVE INCLUDES [REDACTED] credit.
Driver is an Independent Contractor, any HS
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO. (if applicable)

Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage

Jan. 31 to Feb 6

Travel Expense Report

Note de Frais de Voyages

Type 2	Name of Claimant - Nom du demandeur Hon. Jody Wilson-Raybould
Department - Ministère Justice Canada	Branch - Direction Minister's Office
Address - Adresse EMB 4th Floor	Telephone - Téléphone 992-4621
Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4th Floor	

Purpose of Travel - But du voyage

Regular Business - Ottawa and Toronto Jan. 31 to Feb. 6, 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Heure du départ	2016-01-31	Arrival Arrivé	2016-02-06	\$ 0.00
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	5 Breakfasts Petits déjeuners @ \$ 16.55	6 Lunches Déjeuners @ \$ 16.80	4 Dinners Dîners @ \$ 44.40	\$ 361.15
		INCIDENTAL EXPENSES FRAIS DIVERS	7 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 121.10
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation Logement				\$ 1,344.30
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)	Taxi		\$ 42.90

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

Certified pursuant to section 34

Certifié en vertu de l'article 34
Loi sur la gestion des
des publiquesTotal
Expenses
Total des
dépenses

\$ 1,869.45

Less Total
1 and 2
AboveMoins le total
des paragraphes
1 et 2

\$ 0.00

Total
ClaimedTotal
Demandé

\$ 1,869.45

Less
AdvanceMoins
L'avanceAmount due
Receiver General of
CanadaTotal dû au
Receveur général
du CanadaAMOUNT
DUE
CLAIMANTTOTAL DÛ AU
REQUÉRANT

\$ 1,869.45

Only accommodation expenses, meals & Inc. and taxi
All other expenses were covered by HoC

Jus 50/50 HoC.

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIPD	8 Amount - Montant 1869.45	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Type 4	2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Code	6 Amount - Montant	CR-CT
			300257920 11050-4010-1524		
		7 Description	8 Fin. Encumbrance No. N° de la charge financière		
2	3	5	6		
7					
2	3	5	6		
7					
			8		

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature	Signature	Signature	
Regulation for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Regulating Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les régulations de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature	Signature	Signature	

s.19(1)

Government of Canada
Gouvernement du CanadaPage 1 of 4
deRECORD OF TRAVEL EXPENSES
RELEVÉ DES FRAIS DE DÉPLACEMENT

Personal Record Identifier Code d'identité de dossier personnel	Travel No. - N° de voyage
Name - Nom Hon. Jody Wilson-Raybould	
Regular Business - MMIW Ottawa and Toronto	

DATE Y-A M D-J	Time of arrival - départure Heure d'arrivée et de départ	DETAILS (including mode of transportation, names of places and number of meals) DÉTAILS (Mode de transport, destinations, nombre de repas)	DISTANCE <div><div></div><div></div></div> Miles Milles Kilometers Kilomètres	Expenses prepaid by department Dépenses payées à l'avance par le ministère		Expenses not prepaid by department and not included in authorized allowances Dépenses pour lesquelles le ministère n'a fait aucune avance et qui ne sont pas couvertes par une indemnité					Vr. No. P. N°
				①	②	③	④	⑤	⑥		
				Transportation Transport	Other Expenses Autres dépenses	Transportation Transport	Accommodation Logement	Meals Repas	Other Expenses Autres dépenses		
2016 01 31	2pm	Air - Covered by HoC - meal on flight Incidental								17.30	
2016 02 01		Breakfast							16.55		
		Lunch							16.80		
		Dinner							44.40		
		Incidental								17.30	
2016 02 02		Breakfast							16.55		
		Lunch							16.80		
		Dinner							44.40		
		Incidental								17.30	
2016 02 03		Breakfast							16.55		
		Lunch							16.80		
		Dinner							44.40		
		Incidental								17.30	
2016 02 04		Took Train to Toronto but no charges as they used points-has privilege pass - Breakfast							16.55		
		Lunch							16.80		
		Incidental								17.30	
		Sheraton Ottawa					810.70				
2016 02 05		Breakfast							16.55		
		Lunch							16.80		
		Dinner							44.40		
		Incidental								17.30	
2016 02 06		Sheraton Toronto					533.60				
SUB-TOTAL SOUS-TOTAL			0.00	\$0.00	\$0.00	\$0.00	\$1,344.30	\$344.35	\$103.80		
CUMULATIVE TOTAL TOTAL CUMULATIF			0.00	\$0.00	\$0.00	\$0.00	\$1,344.30	\$344.35	\$103.80		

GC 74 (1989-06) (FormFlow version 1998-02)

Travel Expenses

50/50

Traveler's Name JWR
 Trip Purpose Regular Business / mmiw
 Destination Ottawa / Toronto
 Departure date Jan 31
 Return date Feb. 6

Departure time (from home/work) 2:00 pm
 Are meals provided on flight/train ☒ Yes
 No

Multiple destination details
 Are meals provided on flight/train Yes
 No

Arrival time (end of travel status) 11:45 pm
 Are meals provided on flight/train ☒ Yes
 No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Jan 31	✓	✓	✓	✓
Feb. 1	✓	✓	✓	✓
Feb. 2	✓	✓	✓	✓
Feb 3	✓	✓	✓	✓
Feb. 4	✓	✓	✓	✓
Feb. 5	✓	✓	✓	✓
Feb. 6	* ✓	✓	✓	✓

HOC has flight to Ott.
 Jan. 23 and flight back
 to Vancouver.
 Feb 5, 2016
 + Le 31 janvier

Additional comments

* - : Frais d'accueil

- 1) Train - no charge - using privilege pass (see Kathleen for details).
- 2) Airfare - charged at HOC.

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		✓
Accommodation	1/2	
Taxis	✓	
Other		

by HOC

Completed by: [Signature]

Date: March 9 2016

s.18(a)

STILLWATER LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21150659

|||| PURCHASE ||||

01-31-2016 12:44:34
Acct # CN
Exp Date ' / ' Card type MC
Name: JODY WILSON RAYBOULD
MASTERCARD

Trace # 790008
M21150659147
Inv. # 1
Auth # 02968Z RRN 001665007

Purchase	\$27.90
Tip	\$5.00
Total	\$32.90

(CC) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

From Home to Airport.

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



s.19(1)

Jody Wilson

Page Number : 1
Guest Number : 801288
Folio ID : A
No. Of Guest : 1
Room Number : 1706
Club Account :
Arrive Date : 31-JAN-16 00:51
Depart Date : 04-FEB-16 17:11

Tax ID : 122417470

Sheraton Ottawa 09-MAR-16 14:12

Date	Reference	Description	Charges (CAD)	Credits (CAD)
31-JAN-16	RT1706	Room	162.00	
31-JAN-16	RT1706	Room HST 13%	21.06	
31-JAN-16	RT1706	DMF 3%	4.86	
31-JAN-16	RT1706	DMF HST 13%	0.63	
01-FEB-16	8188			
01-FEB-16	RT1706	Room	162.00	
01-FEB-16	RT1706	Room HST 13%	21.06	
01-FEB-16	RT1706	DMF 3%	4.86	
01-FEB-16	RT1706	DMF HST 13%	0.63	
02-FEB-16	1706	Dry Cleaning/Laundry	19.21	
02-FEB-16	8375			
02-FEB-16	RT1706	Room	162.00	
02-FEB-16	RT1706	Room HST 13%	21.06	
02-FEB-16	RT1706	DMF 3%	4.86	
02-FEB-16	RT1706	DMF HST 13%	0.63	
03-FEB-16	RT1706	Room	162.00	
03-FEB-16	RT1706	Room HST 13%	21.06	
03-FEB-16	RT1706	DMF 3%	4.86	
03-FEB-16	RT1706	DMF HST 13%	0.63	
04-FEB-16	5:30 pm	Room Late C/O	50.00	
04-FEB-16	5:30 pm	Room HST 13%	6.50	
04-FEB-16	AX	American Express		-1105.43
** Total			1105.43	-1105.43
*** Balance			0.00	

Continued on the next page

1105.43
- 110.40

995.03

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



s.19(1)

Jody Wilson

Page Number : 2
Guest Number : 801288
Folio ID : A
No. Of Guest : 1
Room Number : 1706
Club Account :
Arrive Date : 31-JAN-16 00:51
Depart Date : 04-FEB-16 17:11

Summary of HST for your stay:

Amount (CAD)

HST for Room Revenue:	90.74
HST for Food and Beverage:	26.52
HST for Telephone:	0.00
HST for Other:	4.73
HST for entire stay:	121.99

Tell us about your stay. www.sheraton.com/reviews

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



s.19(1)

Jody Wilson

Page Number : 1 Invoice Nbr : 312253
Guest Number : 6293698
Folio ID : A
Arrive Date : 04-FEB-16 23:25
Depart Date : 06-FEB-16 16:15
No. Of Guest : 2
Room Number : 2628
Club Account :

Copy Invoice

Tax ID : 844048108

Sheraton Centre 17-MAR-16 12:16

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-16	RT2628	Room Chrg Government	230.00	
04-FEB-16	RT2628	Rooms HST	29.90	
04-FEB-16	RT2628	Destination Marketing Program	6.12	
04-FEB-16	RT2628	HST Dest Marketing Prgm	0.78	
05-FEB-16	8782			
05-FEB-16	4383			
05-FEB-16	RT2628	Room Chrg Government	230.00	
05-FEB-16	RT2628	Rooms HST	29.90	
05-FEB-16	RT2628	Destination Marketing Program	6.12	
05-FEB-16	RT2628	HST Dest Marketing Prgm	0.78	
06-FEB-16	AX	American Express		
				-784.44

For Authorization Purpose Only

Date	Code	Authorized
04-FEB-16	184569	621
05-FEB-16	120105	163.44

** Total 784.44 -784.44
*** Balance -0.00

Continued on the next page

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



Jody Wilson

s.19(1)

Page Number	:	2	Invoice Nbr	:	312253
Guest Number	:	6293698			
Folio ID	:	A			
Arrive Date	:	04-FEB-16	23:25		
Depart Date	:	06-FEB-16	16:15		
No. Of Guest	:	2			
Room Number	:	2628			
Club Account	:				

HST Summary

Amount (CAD)

HST Room:	59.80
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	59.80

With more than 70 destinations worldwide, Sheraton Resorts help you reboot, recharge and get the most out of your stay. Relax, play and experience what the world has to offer. Book your next vacation at www.sheraton.com/resorts

Tell us about your stay. www.sheraton.com/reviews

RECEIPT

Cab No. _____ H.S.T. _____

From _____

To _____

Date 4/2/16 Amount 10.00

Signature _____

s.19(1)

From Train Station to Hotel.

Cleared Line Items for Document 0130 0000100556 2017

Vendor 143712
Company Code 0130
Name WILSON-RAYBOULD, JODY
City VANCOUVER

S Assignment	Document	Doc. Type	Doc. Date	Amount in local cur.	LCurr	Curr. for	Reference	Check number	Text	Fund	P...
	100556	KZ	06.04.2016	113.25	CAD			9275223671188		67	8
3020	1619024346	KR	06.04.2016	10.00	CAD		JAN 31-FEB 06 16	9275223671188	WILSON-RAYBOULD, JODY OTT/TOR JAN 31-FEB 06 16	67	8
	1619024348	KR	06.04.2016	103.25	CAD		MARCH 10 2016	9275223671188	WILSON-RAYBOULD, JODY WASHINGTON MAR 10 2016	67	8
				0.00	CAD						
Account 143712				0.00	CAD						
				0.00	CAD						

28

Travel No. - N° du voyage
Feb 6-8 2016

Travel Expense Report / Note de Frais de Voyages

Department - Ministère Justice	Branch - Direction DM Business Center	Type 2 Jody Wilson-Raybould
Address - Adresse EMB 4th floor	Telephone - Téléphone	Name of Claimant - Nom du demandeur Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4th floor

Purpose of Travel - But du voyage
meetings and business in Ottawa Feb 6-8 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	2016-02-06	Arrival Arrivé	2016-02-08
2 OTHER EXPENSES AUTRES DÉPENSES				

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM	INDEMNITÉ DEMANDÉE				
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and Incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
	RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 Breakfasts Petits déjeuners @ \$ 16.55	1 Lunches Déjeuners @ \$ 16.80	1 Dinners Dîners @ \$ 44.40
	INCIDENTAL EXPENSES FRAIS DIVERS	1 days @ jours	\$ 17.30	days @ jours	\$ 17.30
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3 Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4 Public Transportation	Transport en commun			
5 Accommodation Logement				\$ 377.10
6 Meals Repas				
7 All Other Expenses (Specify)	Autres (précisez)	flight paid by HOC		

I certify that the amounts included in this claim were incurred on authorized government business travel.	Je certifie que les montants inclus dans la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.	Certified Certifié	2 JUIN 2016 Date	Total Expenses Total des dépenses	\$ 472.15
s.19(1) Y - A M D - J			Less Total 1 and 2 Above Moins le total des paragraphes 1 et 2	\$ 0.00	
Signature (Claimant - Demandeur)			Total Claimed Total Demandé	\$ 472.15	
Date			Less Advance Moins L'avance		

Type Particulars - Détails

3
Was already in Ottawa therefore no flights from Vanc-Ott
Only 2 nights acc. and meals and inc. for Feb 7 as meals for Feb 6 claimed on prior travel claim

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7 2 Sub Type 80	5 P.R.I. CIOIP	8 Amount - Montant	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance
		472.15			Y - A M D - J

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Type 4 2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Code	6 Amount - Montant	CR-CT
	30026400 - 1	1524 - 11050 - 15 - 4010	472.15	
7 Description	8 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature	Signature	Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature	Signature		

Feb 6-8 2016

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



s.19(1) Jody Wilson

Page Number : 1
Guest Number : 805415
Folio ID : A
No. Of Guest : 1
Room Number : 1615
Club Account :
Arrive Date : 06-FEB-16 23:40
Depart Date : 08-FEB-16 12:21

Tax ID : 122417470

Sheraton Ottawa 16-MAY-16 15:18

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-FEB-16	RT1615	Room	162.00	
06-FEB-16	RT1615	Room HST 13%	21.06	
06-FEB-16	RT1615	DMF 3%	4.86	
06-FEB-16	RT1615	DMF HST 13%	0.63	
07-FEB-16	9005			
07-FEB-16	RT1615	Room	162.00	
07-FEB-16	RT1615	Room HST 13%	21.06	
07-FEB-16	RT1615	DMF 3%	4.86	
07-FEB-16	RT1615	DMF HST 13%	0.63	
08-FEB-16	AX	American Express		-411.48
** Total			411.48	-411.48
*** Balance			0.00	

188.55
188.55
377.10

Summary of HST for your stay:

	Amount (CAD)
HST for Room Revenue:	42.12
HST for Food and Beverage:	3.38
HST for Telephone:	0.00
HST for Other:	1.26
HST for entire stay:	46.76

Experience Sheraton Club. Upgrade to a higher level of comfort, complete with special touches like complimentary breakfast, a premium selection of beverages and access to the Club lounge. Learn more at www.sheraton.com/club

Jan 31 flight covered by HOC

Continued on the next page

Jan 31 - Feb 6 288.84 Accom.
Jan 31 - Feb 6 10.00 Taxi

+ Meats full days + INC -
For Feb 7 as meals + INC
was covered on
Jan-Feb 6 as Feb 8-11
claims

Feb 6 stayed in Ottawa for meeting and business as Minister
by staying in Ottawa after a sitting week we saved as no flight
was purchased for VAN-OTT.

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

s.19(1)

Jody Wilson



Page Number	:	2
Guest Number	:	805415
Folio ID	:	A
No. Of Guest	:	1
Room Number	:	1615
Club Account	:	
Arrive Date	:	06-FEB-16 23:40
Depart Date	:	08-FEB-16 12:21

Tell us about your stay. www.sheraton.com/reviews

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150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

s.19(1)

*S/B reimbursed
by HOC?
No as Feb 9 was
not a sitting
week*



Jody Wilson

Page Number : 1
Guest Number : 805415
Folio ID : A
No. Of Guest : 1
Room Number : 1615
Club Account :
Arrive Date : 06-FEB-16 23:40
Depart Date : 08-FEB-16 12:21

Tax ID : 122417470

Sheraton Ottawa 16-MAY-16 15:18

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-FEB-16	RT1615	Room	162.00	
06-FEB-16	RT1615	Room HST 13%	21.06	
06-FEB-16	RT1615	DMF 3%	4.86	
06-FEB-16	RT1615	DMF HST 13%	0.63	
07-FEB-16	9005			
07-FEB-16	RT1615	Room	162.00	
07-FEB-16	RT1615	Room HST 13%	21.06	
07-FEB-16	RT1615	DMF 3%	4.86	
07-FEB-16	RT1615	DMF HST 13%	0.63	
08-FEB-16	AX	American Express		-411.48
** Total			411.48	-411.48
*** Balance			0.00	

Summary of HST for your stay:

	Amount (CAD)
HST for Room Revenue:	42.12
HST for Food and Beverage:	3.38
HST for Telephone:	0.00
HST for Other:	1.26
HST for entire stay:	46.76

Experience Sheraton Club. Upgrade to a higher level of comfort, complete with special touches like complimentary breakfast, a premium selection of beverages and access to the Club lounge. Learn more at www.sheraton.com/club

Continued on the next page

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



s.19(1)

Jody Wilson
[REDACTED]

Page Number	:	2
Guest Number	:	805415
Folio ID	:	A
No. Of Guest	:	1
Room Number	:	1615
Club Account	:	[REDACTED]
Arrive Date	:	06-FEB-16 23:40
Depart Date	:	08-FEB-16 12:21

[REDACTED]

Tell us about your stay. www.sheraton.com/reviews

18

Travel No. - N° du voyage
ANH123622

Travel Expense Report
Note de Frais de Voyages

Type 2	Name of Claimant - Nom du demandeur Hon. Jody Wilson-Raybould	
Department - Ministère Justice Canada	Branch - Direction Minister's Office	Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4th Floor
Address - Adresse EMB 4th Floor	Telephone - Téléphone 992-4621	

Purpose of Travel - But du voyage

Quintet Meeting in Washington Feb. 15-17 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Heure du départ	2016-02-15	Arrival Arrivé	2016-02-17	\$ 1,600.56
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	1 days @ jours	\$ 44.40	\$ 44.40
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	Breakfasts Petits @ déjeuners	Lunches @ Déjeuners	2 Dinners @ Dîners	\$ 102.39
		INCIDENTAL EXPENSES FRAIS DIVERS	2 days @ jours	\$ 17.30	1 days @ jours	\$ 22.78
					days @ jours	\$ 57.38
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation	Logement			
6	Meals	Repas			
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.

Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

Certified
Certifié en vertu de l'article 34
de la Loi sur la gestion des
finances publiques

Total Expenses	Total des dépenses	2177.05 \$ 1907.12
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 1,600.56
Total Claimed	Total Demandé	\$ 306.56
Less Advance	Moins L'avance	
Amount due Recevoir General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 306.56

Type Particulars - Détails

No hotel charges as one night was paid on Michelle Douglas corporate card and the other night the Minister had a voucher for a hotel from Air Canada as there was an ice storm that night and

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 312.04	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
-----------	---------------------	---------------	------------------------------	--	---	--------------------------------	---------------

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min. 400073696	5 Coding - Codage 11050-4010-1524	6 Amount - Montant	CR-CT
7 Description	8 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6	
7	8			
2	3	5	6	
7	8			

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Vendor [REDACTED]	ANH123622
Name	
Hon. Jody Wilson Raybould	

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
2016-02-15	15:13	Flight		1,530.50					
		Flight Fees		70.06					
		Dinner & Inc.						44.40	17.30
2016-02-16		Hotel @ 1.317							
		Breakfast, Lunch, Dinner & Inc.						102.38	17.30
2016-02-17		Hotel - Corporate MCrd							
		Breakfast, Lunch, Dinner & Inc.						102.38	22.78
TOTAL				1,600.56	0.00	0.00	0.00	249.16	57.38

Travel Expenses

Traveler's Name JWR
 Trip Purpose Quintet Meetings
 Destination Washington, DC, USA
 Departure date Feb. 15
 Return date Feb. 17

Departure time (from home/work) 4:00 pm

Are meals provided on flight/train
 Yes ☐
 No ☒

Multiple destination details

Are meals provided on flight/train
 Yes ☐
 No ☐

Arrival time (end of travel status)

Are meals provided on flight/train
 Yes ☐
 No ☒

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Feb 15			✓	✓
Feb 16	✓	✓	✓	✓
Feb 17	✓	✓	✓	✓

Q 1.317

162.90

Additional comments

The second night was charged to Michelle Douglas credit card. We will be doing a manual correction "SVD" to the Minister's budget once the expense is done.

PLEASE ATTACH RECEIPTS	Provided
Accommodation	✓
Taxies	
Other	

Completed by: Wainwright
 Date: _____



10-Year Currency Converter

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

For more information, see the related **press release**

(<http://www.bankofcanada.ca/2016/02/bank-canada-announces-future-changes-published-foreign-exchange-rate-data/>) and **background information**

(<http://www.bankofcanada.ca/rates/exchange/upcoming-changes-published-bank-canada-foreign-exchange-rates/>) .

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full **terms and conditions** (<http://www.bankofcanada.ca/terms/#fx-rates>) for details.

Conversions are based on Bank of Canada nominal noon exchange rates, which are published each business day at about 12:30 ET.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

77.75 USD (U.S. dollar (noon))

CAD (Canadian Dollar)

Low	2016-03-17	1.2984
High	2016-03-16	1.3362

Date	CAD = Canadian Dollar	Exchange rate
2016-03-15	103.87 CAD	1.3359 [0.7486]
2016-03-16	103.89 CAD	1.3362 [0.7484]
2016-03-17	100.95 CAD	1.2984 [0.7702]

See Also

Daily Currency Converter (<http://www.bankofcanada.ca/rates/exchange>)

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is of a research interest in foreign exchange markets, and represents a sample of regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada Revenue Agency?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.

0° C

1°3359 +

1°2984 +

2°634 *

2°634 ÷

2° =

1°317 *

1°317 x

77°75 =

102°397 *

0° C

1°317 x

44°40 =

58°475 *

0° C

1°317 x

17°3 =

22°784 *

GUEST FOLIO

JW MARRIOTT 
WASHINGTON DC

JW Marriott® Washington, DC • 1331 Pennsylvania Avenue NW, Washington, District of Columbia, 20004 • 202.393.2000

Room	Name	Rate	Depart	Time	20800
GK	550 WILSONRAYBOULD/JODY	179.00	02/17/16	12:00	ACCT#
Type			Arrive	Time	
164			02/16/16	16:33	

MRW#:

Room	Address	Payment
Clerk		

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

02/15	CCARD-MC			204.96
02/16	ROOM	550, 1	179.00	
02/16	ROOMTX	550, 1	25.96	

\$.00

----- EXP. REPORT SUMMARY -----
02/16 ROOM&TAX 204.96

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
TNESRALL@JUSTICE.GC.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

*Prepaid
BYO Med.*

0° C
204.96 x
1.317 =
269.932 *

Taxi Toronto.

EXPRESS CHECK-OUT

Hotel check-out time is 12 noon.

If you prefer to stay in your room after 12 noon, a fee of \$150.00 Dollars will be applied to your account. Rooms that have not departed after 3 pm will incur a full day's charge.

For your convenience, complimentary luggage storage is available all day. Please dial 2222 and a bell person will be dispatched to assist you or you may bring your luggage directly to the bell desk next to the front entrance on the lobby level.

Sheridan, Kathleen (DMO)

From: Thanks for staying! [REDACTED]@marriott.com>
Sent: April-04-16 10:32 AM s.19(1)
To: Sheridan, Kathleen (DMO)
Subject: Your Feb 16, 2016 - Feb 17, 2016 stay at the JW Marriott Washington, DC

Thank you for choosing the JW Marriott Washington, DC for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>

Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: JW Marriott Washington, DC
 1331 Pennsylvania Avenue NW
 Washington, District Of Columbia 20004
 USA
 (202) 393-2000

Guest: WILSONRAYBOULD/JODY
 XXX
 XXX, NE 11111
 USA

Dates of stay: Feb 16, 2016 - Feb 17, 2016
Guest number: 20800
Marriott Rewards number: None

Room number: 550
Group number:

s.18(a)

Date	Description	Reference	Charges	Credits
02/15/16	ROOMGNS	GNS	0.00	
02/15/16	ROOMTX	GNS	0.00	
02/15/16	Payment - MasterCard			204.96
02/16/16	ROOM	550, 1	179.00	
02/16/16	ROOMTX	550, 1	25.96	
Total balance				0.00 USD

Treat yourself to the comfort of Marriott Hotels in your home.



Important Information



STS SVP
Shared Travel Services / Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

05 February 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES.
THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

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ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details		Account references	
Trip locator:	LXP9XU	Traveller Category :	Non Public Servants
Traveller:	JODY RT HON WILSONRAYBOULD	Travel Directive Module :	M3T - Transborder - Overnight stay
		THCEE Trip Category :	Core Mandate
		Trip Purpose :	Core Mandate - Meetings
		TAN :	ANH123622
		Rationale for not using virtual presence :	Cost saving of alternatives is marginal or nil

Itinerary summary						
Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	15 Feb 2016	YOW - DCA	AC8452	17:30-19:16	Economy	Booked
✈	17 Feb 2016	DCA - YOW	AC8453	20:00-21:29	Economy	Booked

Frequent flyer cards:

E-ticket 1

Invoice number: 53245
Traveller name: WILSONRAYBOULD/J
Ticket number: 0141612700607
Route: Ottawa Intl Airport, Ottawa - Ronald Reagan National, Washington - Ottawa Intl Airport, Ottawa
Fare amount: 1338.00 CAD
Taxes: 12.10 CA / 67.51 XG / 112.89 XT
Ticket amount: 1530.50 CAD
Issuing agency: 67524192
Date of issue: 05 February 2016
Form of payment:
Endorsements: GOC-ACJV

LZZPRT

AIR

AC 463 1800-1920
AC 7620 20:55-2221

s.19(1)



Air Canada

Operated By: Air Canada Express - Jazz
Flight # AC8452

Booking reference: LZZPRI
Status: Booked

Departing: Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time: 15 February 2016, 17:30
Arriving: Ronald Reagan National, Washington, United States (DCA), Terminal A
Date/time: 15 February 2016, 19:16
Duration: 1h46m
Aircraft: Canadair Regional Jet Narrowbody Jet
Cabin class: Economy (B)
Seat: 06D
Baggage allowance: OPC

Add to calendar

Remarks
BEST AVAILABLE FARE WAS BOOKED. NO PENALTIES OR
RESTRICTIONS APPLY.
FOR A RE-ISSUE FEE PLUS FARE DIFFERENCE. CHANGES
MUST BE MADE PRIOR TO ORIGINAL TRAVEL DATE AND
FLIGHT TIME OR VALUE OF TICKET WILL BE FORFEITED.



Air Canada

Operated By: Air Canada Express - Jazz
Flight # AC8453

Booking reference: LZZPRI
Status: Booked

Departing: Ronald Reagan National, Washington, United States (DCA), Terminal A
Date/time: 17 February 2016, 20:00
Arriving: Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time: 17 February 2016, 21:29
Duration: 1h29m
Aircraft: Canadair Regional Jet Narrowbody Jet
Cabin class: Economy (L)
Baggage allowance: OPC

Add to calendar

Remarks
THIS TICKET IS NON-REFUNDABLE. CHANGES ARE PERMITTED
REISSUE FEE OF 200.00 USD
APPLIES TO AIR CANADA FOR AIR CANADA.
REISSUE FEE OF 200.00 USD
APPLIES TO AIR CANADA FOR AIR CANADA.



Fare details

Fare accepted: 1338.00 CAD
Taxes and fees: 12.10 CA / 23.00 SQ / 7.80 AY / 49.80 US / 5.50 XA / 6.30 XF / 9.80 XY / 7.70 YC /
2.99 RC / 67.51 XG
Total amount: 1530.50 CAD
Fare routing: YOW - DCA
DCA - YOW



Service Fees

Fee 1 Base: 62.00 CAD
Fee 1 Taxes: 8.06 CAD HST
Fee 1 Total: 70.06 CAD

GENERAL INFORMATION

THE US DEPARTMENT OF TRANSPORTATION ADVISES THAT
WHEN TRAVELLING TO CERTAIN DESTINATIONS THE AIRCRAFTS
PASSENGER CABIN WILL BE TREATED WITH INSECTICIDES
PLEASE REVIEW THE FOLLOWING SITE FOR AN UPDATED LIST
OF FLIGHTS WHERE THIS WILL OCCUR
WWW.DOT.GOV/OFFICE-POLICY/AVIATION-POLICY
/AIRCRAFT-DISINSECTION-REQUIREMENTS

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

Expense Type		Amount
11) Taxi	1524 - 11020 - 0130 - 4010 - 15 - - 3003 -	300.00
16) Commercial Accommodation	1524 - 11020 - 0130 - 4010 - 15 - - 3003 -	800.00
Marriott Conference Centers		
2) Allowance: Meals, Incidentals & Private Accommodation	1524 - 11020 - 0130 - 4010 - 15 - - 3003 -	325.46
Total reimbursable expenses		1,425.46

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11020 - 0130 - 4010 - 15 - - 3003 -	2,955.96	2,955.96

Approval History

Date And Time	Approver	Approval Status	Comment
12/02/2016 15:30:04	Offline Booking Process	Approved	

Itinerary Details

PNR: LXP9XU Traveller Type: Minister
 Trip Status: Booked Primary Trip Purpose: Core Mandate - Meetings

Flight		(CAD)	1,530.50
AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Ronald ...		Booking Ref: LZZPRI	
Flight	Departure	Arrival	Class
8452	Ottawa Intl Arpt, Ottawa, Canada 15/02/2016 17:30	Ronald Reagan National, Washington, United States 15/02/2016 19:16	Economy

Mileage: 0 | Total CO₂ Emissions: 0

Expense Type		Amount
11) Taxi	1524 - 11020 - 0130 - 4010 - 15 -- 3003 -	300.00
16) Commercial Accommodation	1524 - 11020 - 0130 - 4010 - 15 -- 3003 -	800.00
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2) Allowance: Meals, Incidentals & Private Accommodation	1524 - 11020 - 0130 - 4010 - 15 -- 3003 -	325.46
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AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Ronald...			Booking Ref: LZZPRI
Flight	Departure	Arrival	Class
8452	Ottawa Intl Arpt, Ottawa, Canada 15/02/2016 17:30	Ronald Reagan National, Washington, United States 15/02/2016 19:16	Economy

Mileage: 0 | Total CO₂ Emissions: 0

AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Ronald...

Booking Ref: LZZPRI

History

Flight	Departure	Arrival	Class	Changed On
8452	Ottawa Intl Arpt, Ottawa, Canada 15/02/2016 17:30	Ronald Reagan National, Washington, United States 15/02/2016 19:16	Economy	15/02/2016 14:38
8452	Ottawa Intl Arpt, Ottawa, Canada 15/02/2016 17:30	Ronald Reagan National, Washington, United States 15/02/2016 19:16	Economy	13/02/2016 00:52
8452	Ottawa Intl Arpt, Ottawa, Canada 15/02/2016 17:30	Ronald Reagan National, Washington, United States 15/02/2016 19:16	Economy	10/02/2016 15:09
8452	Ottawa Intl Arpt, Ottawa, Canada 15/02/2016 17:30	Ronald Reagan National, Washington, United States 15/02/2016 19:16	Economy	05/02/2016 20:55

Payment Method: DTEC

Cost 1,530.50

AC Air Canada Ronald Reagan National, Washington, Unit ...

Booking Ref: LZZPRI

Flight	Departure	Arrival	Class
8453	Ronald Reagan National, Washington, United States 17/02/2016 20:00	Ottawa Intl Arpt, Ottawa, Canada 17/02/2016 21:29	Economy

Mileage: 0 | Total CO₂ Emissions: 0

History

Flight	Departure	Arrival	Class	Changed On
8453	Ronald Reagan National, Washington, United States 17/02/2016 20:00	Ottawa Intl Arpt, Ottawa, Canada 17/02/2016 21:29	Economy	15/02/2016 14:38
8453	Ronald Reagan National, Washington, United States 17/02/2016 20:00	Ottawa Intl Arpt, Ottawa, Canada 17/02/2016 21:29	Economy	13/02/2016 00:52
8453	Ronald Reagan National, Washington, United States 17/02/2016 20:00	Ottawa Intl Arpt, Ottawa, Canada 17/02/2016 21:29	Economy	10/02/2016 15:09
8453	Ronald Reagan National, Washington, United States 17/02/2016 20:00	Ottawa Intl Arpt, Ottawa, Canada 17/02/2016 21:29	Economy	05/02/2016 20:55

Payment Method: DTEC

Cost 0.00

Total Itinerary Cost (CAD) 1,530.50

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name JODY RT HON WILSONRAYBOULD Submit Date 12/02/2016

Signature

Submitted on behalf of the Traveller.

Delegate Name Kathleen Sheridan Submit Date 12/02/2016

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name Hon. Jody Wilson-Raybould Approval Date

Signature

Department of Justice
CanadaMinistère de la Justice
CanadaHOSPITALITY
CLAIMDEMANDE DE REMBOURSEMENT
DE DÉPENSES D'ACCUEIL

Function - L'évènement Working dinner	Date of Function Date de l'évènement Y - A M D - J 2016 02 18	Place(s) of Function - Lieu(x) de l'évènement 284 Wellington Street Ottawa ON
--	--	---

Date	Type	Participants		Actual Cost - Coût réel		A Total Cost Coût total
		Gov't of Canada Gouv. du Canada	Others Autres	Total Attendees Total des participants	Per Capita Cost Coût individuel	
Feb 18	dinner	10		10	\$37.10	\$371.77
				Totals Totaux	\$37.10	\$371.77
Date	Type (Other than food & beverage) Type (Autres que nourriture et boissons)	Number of Items Nombre d'articles		Cost per Item Coût par article	B Total Cost Coût total	A+B Total Hospitality Cost Coût total de l'accueil
						\$371.77

Remarks - Remarques

Participants

- Minister Jody Wilson-Raybould
- Bill Blair, Parliamentary Secretary to the Minister of Justice
- [REDACTED], Director Political Operations - Justice
- [REDACTED] Senior Policy Advisor - Justice
- Pierre Legault, Associate Deputy Minister
- Minister Jane Philpott - Health Canada
- Simon Kennedy, Deputy Minister - Health Canada
- [REDACTED] Chief of Staff - Health Canada
- Minister Ralph Goodale - Public Safety
- Kathy Thompson, Assistant Deputy Minister - Public Safety

s.19(1)

Payee Name - Nom du bénéficiaire Traiteur Épicure						Vendor Code - Code fournisseur 135422	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
300257568	11050	15	4010		2401	371.77	42.77
Payee Name - Nom du bénéficiaire						Vendor Code - Code fournisseur	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
Prepared by (Type or print) - Préparé par (Dactylographier ou en caractères d'imprimerie) Danielle Vaillancourt						Tel. No. - N° de tél. 960-1138	Date 2016-03-10

Certified pursuant to Section 34 of the Financial Administration Act.
Title - Titre

Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Jody Wilson-Raybould, Minister of Justice

Signature

Date

JUS 145-2 (2011/11)

15 MARS 2016



8629820 Canada Inc.

Facture 105267

Date: 2016-02-18

Plateaux

Justice Canada
284 Wellington

Ottawa On

10	Crudité et trempette maison @ 2,50	25,00 \$
10	Fromage fin du Québec @ 5,00	50,00 \$
10	Charcuterie Européenne et pâté / terrines avec accompagnement @ 4,25	42,50 \$
10	Fruits frais et desserts @ 3,75	37,50 \$
10	Salade mesclun, légumes, poulet et vinaigrette choix du Chef @ 4,00	40,00 \$
10	Salade de légumineuses choix du Chef @ 4,00	40,00 \$
10	Café, thé, infusions @ 1,95	19,50 \$
10	Boissons variées @ 1,95	19,50 \$
10	Couverts (5 items) @ 2,00	20,00 \$
1	Livraison - Installation - Récupération @ 35,00	35,00 \$
Sous-total		329,00 \$
Frais de service		0,00 \$
Taxes		42,77 \$
Total		371,77 \$
Payé		0,00 \$
Solde		371,77 \$

Détail des taxes

TVH	42,77 \$
Total	42,77 \$

0,00 \$: #859987216

0,00 \$: #1213227935

Merci d'avoir utilisé nos services

Vaillancourt, Danielle

From: Administration <administration@traiteurepicure.ca>
Sent: 2016-Feb-19 10:42 AM
To: Vaillancourt, Danielle
Subject: Facture 105267
Attachments: Facture 105267.pdf

Bonjour!

Voici votre facture pour votre événement d'hier, merci de procéder au paiement.

Bonne journée,

[REDACTED] s.19(1)

Directrice des opérations



200, boul de la technologie
Gatineau QC J8Z 3H6
819-775-3555
www.traiteurepicure.ca

Rrahmani, Alba

From: Sheridan, Kathleen (DMO)
Sent: March-31-16 6:14 PM
To: Landry, Joelle
Subject: Re: Minister's invoice

Hi Joelle,

No agenda was prepared, but both meetings involved the three Ministers (Justice, Health, Public Safety) and their respective ministerial and departmental staff to discuss the following mandate letter requirement:

“working with the Ministers of Public Safety and Emergency Preparedness and Health, create a federal-provincial-territorial process that will lead to the legalization and regulation of marijuana.”

Both meetings occurred in the Minister's boardroom (EMB 4362).

Please let me know if you require anything else.

Kathleen

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Landry, Joelle
Sent: Thursday, March 31, 2016 10:27 AM
To: Sheridan, Kathleen (DMO)
Subject: FW: Minister's invoice

Kathleen, could you please prepare a quick agenda or a document as requested by finance (see below)? I can come and see you if you have question. I attached the documents as reference.

Thanks

Joëlle Landry
941-6042
EMB 4143C

From: Allard, Samantha
Sent: 2016-Mar-31 10:15 AM
To: Landry, Joelle
Subject: FW: Minister's invoice

Hi Joelle,

As per Financial Policy, we cannot pay any hospitality invoices without supporting documentation (ex. Agenda, purpose of the event, location).

Please provide this information for the 2 epicure invoices in order for us to make payment.

Thank you,

Sam

From: Garcia, Carla
Sent: Thursday, March 31, 2016 10:08 AM
To: Allard, Samantha
Subject: FW: Minister's invoice

From: Kavcic, Michael **On Behalf Of** Financial Policy Questions / Questions politiques financières
Sent: Wednesday, March 30, 2016 2:43 PM
To: Garcia, Carla; Financial Policy Questions / Questions politiques financières
Subject: RE: Minister's invoice

The Ministers office is obliged to comply with the Policies for Ministers' Offices which states, "Along with their signed attestation, ministers are required to submit original receipts and supporting documentation for hospitality and travel reimbursements to appropriate departmental officials."

In essence, these statements provide a tremendous amount of flexibility. The Minister and exempt staff are exempt from the THCEE Directive but the Policy suggests that the guidance provided under the Directive is appropriate. In accordance with the Policies for Ministers Offices, "These guidelines list the appropriate occasions, the various forms of hospitality, and the types of facilities that should preferably be government-owned, but that must never be commercial facilities that engage in discrimination practices."

Michael

Michael Kavcic, CPA, CMA

Senior Financial Policy Advisor, Management and Chief Financial Officer Sector
Department of Justice Canada / Government of Canada
michael.kavcic@justice.gc.ca / Tel : 613-946-6926

Conseiller principal en politiques et contrôles financiers, Secteur de la gestion et dirigeante principale des Finances
Ministère de la Justice Canada / Gouvernement du Canada
michael.kavcic@justice.gc.ca / Tél : 613-946-6926

From: Garcia, Carla
Sent: Wednesday, March 30, 2016 1:05 PM
To: Financial Policy Questions / Questions politiques financières
Subject: Minister's invoice
Importance: High

Hi

Can you please confirm what supporting documentation is required from the Minister's office in order to process a hospitality claim? Currently all we are receiving is an invoice.

Thanks
Carla

Carla Garcia

Chief, Accounts Payable | Chef des comptes payable
Accounting and Client Services | Comptabilité et Services à la clientèle
Finance and Planning Branch / Direction générale des finances et de la planification
Department of Justice | Ministère de la Justice
284 Wellington, EMB 1380
Ottawa, Canada K1A 0H8

Tel. | Tél.: 613-957-4585

Fax: 613-948-6930

Email | Courriel : Carla.Garcia@justice.gc.ca

Government of Canada | Gouvernement du Canada

16

Government of Canada
Gouvernement du CanadaTravel No. - N° du voyage
Feb. 19 - AHN102875

Travel Expense Report

Note de Frais de Voyages

Type
2

Name of Claimant - Nom du demandeur

Hon. Jody Wilson-Raybould

Department - Ministère

Justice Canada

Branch - Direction

Minister's Office

Send Cheque to - Envoyer le chèque à l'adresse suivante

EMB 4th Floor

Address - Adresse

EMB 4th Floor

Telephone - Téléphone

992-4621

Purpose of Travel - But du voyage

Regular Business - Feb. 19, 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Heure du départ	2016-02-19	Arrival Arrivé	2016-02-19	\$ 1,240.71
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 Breakfasts Petits @ déjeuners \$ 16.55	1 Lunches Déjeuners @ \$ 16.80	1 Dinners Dîners @ \$ 44.40	\$ 77.75
		INCIDENTAL EXPENSES FRAIS DIVERS	0 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 0.00
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation	Logement			
6	Meals	Repas			
7	All Other Expenses (Specify)	Autres (précisez)			Or

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.Certified pursuant to section 34
of theCertifié en vertu de l'article 34
sur la gestion des
publiques

Y - A M D - J

Date

Y - A M D - J

Y - A M D - J

Signature (Claimant - Demandeur)

Date

Signature

Date

Type Particulars - Détails
3

Total Expenses	Total des dépenses	\$ 1,318.46
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 1,240.71
Total Claimed	Total Demandé	\$ 77.75
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 77.75

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIPD	8 Amount - Montant 77.75	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
-----------	---------------------	---------------	-----------------------------	--	---	--------------------------------	---------------

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Type 4	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300258602 43	11050-4010-1524		
	7 Description	8 Fin. Encumbrance No. N° de la charge financière		
2	3	5	6	
7				
2	3	5	6	
7				

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature	Signature	Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature	Signature	Signature	



Department of Justice Canada
Ministère de la Justice Canada

REF #:

Date:

Doc #:

Annex 9B – Commitment – Travel Regular (300)

TAXES EXCLUDED

Commitments – Travel HRG

PAYE 2015-2016

Engagements – Voyage HRG

CAFE 2015-2016

Name of Payee / Nom du Bénéficiaire	Commitment / Engagement	Line No. / Ligne	CODING / CODAGE				Order No. / Numéro de projet	Total Amount / Montant Total	TAN / NAV	Air Fare / Coût du billet d'avion
			GL Account / Compte GL	Cost Center / Centre de coût	Fund / Fonds	Funct. Area / Dom. fonctionnel				
Hon. Jody Wilson-Raybould	300258643	01	1524	11050	15	4010		77.75	ANH 102875	
Hon. Jody Wilson-Raybould	300258643	02	1524	11050	15	4010			ANH 102875	1,240.71

Certified pursuant to section 34 of the Financial Administration Act
Certifié _____ sur la gestion des finances publiques

s.19(1)

Joelle Landry
Administrator/administrateur

941.6042
Admin : Telephone No/Numéro de téléphone

Signature (Sec 34)

Name

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Vendor: [REDACTED]	ANH102875
Name	
Hon. Jody Wilson Raybould	

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpor- tation	Other	Transpor- tation	Accomm- odation	Meals	Other
2016-02-19		Breakfast, dinner & Inc. Flew to Quebec Fees		1,140.65 70.06				77.75	
TOTAL				1,210.71	0.00	0.00	0.00	77.75	0.00



STS SVP
Shared Travel Services / Services de voyage partagés



E-Ticket Itinerary Receipt and Invoice

09 February 2016

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HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



Itinerary details	# Account references
Trip locator: VL0Q88 Traveller: JODY RT HON WILSONRAYBOULD	Traveller Category: Non Public Servants Travel Directive Module: M3D - Domestic - Overnight stay THCEE Trip Category: Core Mandate Trip Purpose: Core Mandate - Other TAN: ANH102875 Rationale for not using virtual presence: Personal attendance required



Itinerary summary
Traffic Date From-to/location Supplier Times Class/room Status
✈ 19 Feb 2016 YOW - YQB AC8746 09:55-11:02 Economy Booked
✈ 19 Feb 2016 YQB - YUL AC8725 18:00-18:53 Economy Booked
✈ 19 Feb 2016 YUL - YOW AC8985 20:50-21:36 Economy Booked
Frequent flyer cards:



 E-ticket 1	
Invoice number:	57591
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141612775016
Route:	Ottawa Intl Airport, Ottawa - Québec/Jean Lesage International, Québec - Montreal Trudeau, Montreal - Ottawa Intl Airport, Ottawa
Fare amount:	938.60 CAD
Taxes:	14.25 CA / 1.85 XG / 186.15 XT
Ticket amount:	1140.65 CAD
Issuing agency:	67524192
Date of issue:	09 February 2016
Form of payment:	
Endorsements:	GOC-ACJV


s.19(1)


s.19(1)

	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8746	Booking reference: M8UH5Z Status: Booked
Departing: Date/time: Arriving: Date/time: Duration: Aircraft: Cabin class: Baggage allowance:	Ottawa Intl Airport, Ottawa, Canada (YOW) 19 February 2016, 09:55 Québec/Jean Lesage International, Quebec, Canada (YQB) 19 February 2016, 11:02 1h7m De Havilland DHC-8 100 Narrowbody Turboprop Economy (B) 2PC	 Add to calendar

	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8725	Booking reference: M8UH5Z Status: Booked
Departing: Date/time: Arriving: Date/time: Duration: Aircraft: Cabin class: Seat: Baggage allowance:	Québec/Jean Lesage International, Quebec, Canada (YQB) 19 February 2016, 18:00 Montreal Trudeau, Montreal, Canada (YUL) 19 February 2016, 18:53 0h53m De Havilland DHC-8 Series 300 Narrowbody Turboprop Economy (B) 01D 2PC	 Add to calendar

	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8985	Booking reference: M8UH5Z Status: Booked
Departing: Date/time: Arriving: Date/time: Duration: Aircraft: Cabin class: Seat: Baggage allowance:	Montreal Trudeau, Montreal, Canada (YUL) 19 February 2016, 20:50 Ottawa Intl Airport, Ottawa, Canada (YOW) 19 February 2016, 21:36 0h46m De Havilland DHC-8 100 Narrowbody Turboprop Economy (B) 04D 2PC	 Add to calendar

	Fare details
Fare accepted: Taxes and fees: Total amount: Fare routing:	938.60 CAD 14.25 CA / 56.00 SQ / 126.86 RC / 1.65 XG / 3.29 XQ 1140.65 CAD YOW - YQB YQB - YUL YUL - YOW

	Service Fees
Fee 1 Base: Fee 1 Taxes: Fee 1 Total:	62.00 CAD 8.06 CAD HST 70.06 CAD

GENERAL INFORMATION CHANGES ARE PERMITTED AND A CHANGE FEE DOES NOT APPLY TICKETS ARE FULLY REFUNDABLE AND NON-TRANSFERABLE
--

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

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HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578



Government of Canada
Gouvernement du Canada

Travel Expense Report Note de Frais de Voyages

Travel No. - N° du voyage
March 18-24 - ANH104327

Department - Ministère Justice Canada	Branch - Direction Minister's Office	Name of Claimant - Nom du demandeur Hon. Jody Wilson-Raybould
Address - Adresse EMB 4th Floor	Telephone - Téléphone 992-4621	Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4th Floor

Purpose of Travel - But du voyage

Regular Business - March 18-24, 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	2016-03-18	Arrival Arrivé	2016-03-24	\$ 3,545.52
2	OTHER EXPENSES AUTRES DÉPENSES					\$ 1,259.78

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	6 Breakfasts Petits déjeuners @ \$ 16.55	6 Lunches Déjeuners @ \$ 16.80	5 Dinners Dîners @ \$ 44.40	\$ 422.10
		INCIDENTAL EXPENSES FRAIS DIVERS	6 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 103.80
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles) Deduction - Meal charged on hotel bill that was prepaid by corporate BMO						- \$ 74.41

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation Logement				
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts included in this claim were incurred on authorized government business travel.	Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.	Car of it	certifié en vertu de l'article 34 de la Loi sur la gestion des publiques	Total Expenses Total des dépenses	\$ 5,256.79
s.19(1)			Y - A M D - J	Less Total 1 and 2 Above	\$ 4,805.30
			Date	Total Claimed Total Demandé	\$ 451.49
Signature (Claimant - Demandeur)			Date	Less Advance	
Signature			Date	Moins L'avance	
Type Particulars - Détails				Amount due Receiver General of Canada	Total dû au Receveur général du Canada
				AMOUNT DUE CLAIMANT	TOTAL DÔ AU REQUÉRANT
					\$ 451.49

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CDP	8 Amount - Montant 451.49	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min. 400074626	5 Coding - Codeage 11050-4010-1524	6 Amount - Montant	CR-CT
7 Description	8 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6	
7	8			
2	3	5	6	
7	8			

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	



Department of Justice
Canada

Ministère de la Justice
Canada

REF #:

Date:

Doc #:

Annex 9B – Commitment – Travel Regular (300)

TAXES EXCLUDED

Commitments – Travel HRG

PAYE 2015-2016

Engagements – Voyage HRG

CAFE 2015-2016

Name of Payee / Nom du Bénéficiaire	Commitment / Engagement	Line No. / Ligne	CODING / CODAGE					Total Amount / Montant Total	TAN / NAV	Air Fare / Coût du billet d'avion
			GL Account / Compte GL	Cost Center / Centre de coût	Fund / Fonds	Funct. Area / Dom. fonctionnel	Order No. / Numéro de projet			
Hon. Jody Wilson-Raybould	400074626	01	1524	11050	15	4010		451.49	ANH104327	
Hon. Jody Wilson-Raybould	400074626	03	1524	11050	15	4010			ANH104327	3,478.27

s.19(1)

Certified pursuant to section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

Signature (Sec 34) _____ Date _____ Name _____

Joelle Landry
Administrator/administrateur

941.6042
Admin : Telephone No/Numéro de téléphone

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Vendor	ANH104247
Name	104327
Hon. Jody Wilson Raybould	

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpo- r-tation	Accomm- odation	Meals	Other
2016-03-18		Meals claimed on other claim							
2016-03-19		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-03-20		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-03-21		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-03-22		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-03-23		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-03-24		Breakfast, Lunch & Inc.						33.35	17.30
		Flight to Van		3,478.28					
		Fees		67.24					
		Hotel			1,259.78				
		Meal Deduction from Hotel						-74.41	

TOTAL	3,545.52	1,259.78	0.00	0.00	347.69	103.80
-------	----------	----------	------	------	--------	--------

Travel Expenses

400074626

Traveler's Name JWF
 Trip Purpose Core mandate meetings
 Destination Vancouver
 Departure date March 24
 Return date N/A

RECEIVED

APR 5 2016

Departure time (from home/work)

Are meals provided on flight/train

Yes

No

back from Washington and stayed in Ottawa
 March 18 back to Van. ? no

Multiple destination details

Are meals provided on flight/train

Yes

No

Flew back on March 20 ? no

Arrival time (end of travel status)

Are meals provided on flight/train

Yes

No

Flew back to VAN. March 24

Allocation - Claimed Meals & Incidentals

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
March 18	✓	✓	✓	✓
19	✓	✓	✓	✓
20	✓	✓	✓	✓
21	✓	✓	✓	✓
22	✓	✓	✓	✓
23	✓	✓	✓	✓
24	✓	✓	✓	✓

Meal on hotel bill
 that was paid on corpora
 -74.41 BMO card

Additional comments

Was already in Ottawa See claims that ends
 Mar. 18, 2016

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		✓
Accommodation		✓
Taxis	X	
Other		

Administrative Verifications
Meals on Hotel
Other exp. on Hotel
Sec. 32 > Sec.34

Completed by: _____

Date: _____

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



s.19(1)

Jody Wilson

Page Number : 1
Guest Number : 810795
Folio ID : A
No. Of Guest : 2
Room Number : 1703
Club Account :
Arrive Date : 18-MAR-16 17:46
Depart Date : 24-MAR-16 15:12

Tax ID : 122417470

Sheraton Ottawa 06-APR-16 13:49

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-MAR-16	RT1703	Room	162.00	
18-MAR-16	RT1703	Room HST 13%	21.06	
18-MAR-16	RT1703	DMF 3%	4.86	
18-MAR-16	RT1703	DMF HST 13%	0.63	
19-MAR-16	4474	Room Service	54.07	
19-MAR-16	RT1703	Room	162.00	
19-MAR-16	RT1703	Room HST 13%	21.06	
19-MAR-16	RT1703	DMF 3%	4.86	
19-MAR-16	RT1703	DMF HST 13%	0.63	
20-MAR-16	RT1703	Room	162.00	
20-MAR-16	RT1703	Room HST 13%	21.06	
20-MAR-16	RT1703	DMF 3%	4.86	
20-MAR-16	RT1703	DMF HST 13%	0.63	
21-MAR-16	4636			
21-MAR-16	RT1703	Room	1,259.780 +	162.00
21-MAR-16	RT1703	Room HST 13%	143.770 -	21.06
21-MAR-16	RT1703	DMF 3%	1,116.010 *	4.86
21-MAR-16	RT1703	DMF HST 13%		0.63
22-MAR-16	RT1703	Room		162.00
22-MAR-16	RT1703	Room HST 13%	0. C	21.06
22-MAR-16	RT1703	DMF 3%		4.86
22-MAR-16	RT1703	DMF HST 13%	1,259.780 +	0.63
23-MAR-16	RT1703	Room	7.410 -	162.00
23-MAR-16	RT1703	Room HST 13%	1,185.370 *	21.06
23-MAR-16	RT1703	DMF 3%		4.86
23-MAR-16	RT1703	DMF HST 13%		0.63
24-MAR-16	MC	MasterCard		-1259.78
			** Total	1259.78
			*** Balance	-0.00

Continued on the next page

Prepared



STS SVP
Shared Travel Services / Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

18 March 2016

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HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



Itinerary details		Account references	
Trip locator:	P1GV2Z	VIP:	VIP
Traveller:	Ms JODY WILSONRAYBOULD	Traveller Category:	Non Public Servants
		Travel Directive Module:	M2 - Outside Headquarters - No overnight
		THCEE Trip Category:	Core Mandate
		Trip Purpose:	Core Mandate - Meetings
		TAN:	ANH104327
		Fiscal Year:	2015-2016
		Rationale for not using virtual presence:	Personal attendance required



Itinerary summary						
Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	24 Mar 2016	YOW - YYZ	AC461	17:00-18:20	Business	Booked
✈	24 Mar 2016	YYZ - YVR	AC33	20:05-22:15	Business	Booked


Frequent flyer cards:

E-ticket 1	
Invoice number:	21303
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141613113962
Route:	Ottawa Intl Airport, Ottawa - Pearson International, Toronto - Vancouver Intl Airport, Vancouver
Fare amount:	3044.00 CAD
Taxes:	7.12 CA / 400.16 RC / 27.00 SQ
Ticket amount:	3478.28 CAD
Issuing agency:	67524192
Date of issue:	18 March 2016
Form of payment:	
Endorsements:	GOC-ACJV

s.19(1)

 Air Canada Flight # AC461		 Booking reference: LH361V Status: Booked
Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time:	24 March 2016, 17:00	
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	24 March 2016, 18:20	
Duration:	1h20m	
Aircraft:	Boeing 767-300/300ER Widebody Jet	
Cabin class:	Business (D)	
Baggage allowance:	2PC Add to calendar	

 Air Canada Flight # AC33		 Booking reference: LH361V Status: Booked
Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	24 March 2016, 20:05	
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M	
Date/time:	24 March 2016, 22:15	
Duration:	5h10m	
Aircraft:	BOEING 777-200LR Widebody Jet	
Cabin class:	Business (D)	
Baggage allowance:	2PC Add to calendar	

 Fare details	
Fare accepted:	3044.00 CAD
Taxes and fees:	7.12 CA / 27.00 SQ / 400.16 RC
Total amount:	3478.28 CAD
Fare routing:	YOW - YYZ YYZ - YVR

 Service Fees	
Fee 1 Base:	59.50 CAD
Fee 1 Taxes:	7.74 CAD HST
Fee 1 Total:	67.24 CAD

GENERAL INFORMATION CREDIT REQUEST- PLEASE NOTE THAT HRG WAS UNABLE TO APPLY THE CREDIT REQUESTED DUE TO THE FARE RULES OF THE CARRIER BOOKED DO NOT PERMIT EXCHANGES FOR THIS ITINERARY

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

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HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578

Landry, Joelle

From: Sheridan, Kathleen (DMO)
Sent: 2016-Mar-21 12:41 PM
To: Landry, Joelle
Subject: FW: Travel Reservation P1GV2Z for JODY WILSONRAYBOULD on 24 March 2016
Attachments: P1GV2Z.pdf

For the Minister's one way travel back to Vancouver this coming Thursday, March 24.

K

From: donotrespond@hrgworldwide.com [mailto:donotrespond@hrgworldwide.com]
Sent: March-18-16 11:24 PM
To: Rousseau, Johanne; Sheridan, Kathleen (DMO)
Subject: Travel Reservation P1GV2Z for JODY WILSONRAYBOULD on 24 March 2016



STS SVP
Shared Travel Services Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

18 March 2016

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Traveller: Ms JODY WILSONRAYBOULD



Account references

VIP : VIP
Traveller Category : Non Public Servants
Travel Directive Module : M2 - Outside Headquarters - No overnight
THCEE Trip Category : Core Mandate



Air Canada
Flight # AC33



Booking reference: LH361V
Status: Booked

Departing: Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time: 24 March 2016, 20:05
Arriving: Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time: 24 March 2016, 22:15
Duration: 5h10m
Aircraft: BOEING 777-200LR Widebody Jet
Cabin class: Business (D)
Baggage allowance: 2PC

[Add to calendar](#)



Fare details

Fare accepted: 3044.00 CAD
Taxes and fees: 7.12 CA / 27.00 SQ / 400.16 RC
Total amount: 3478.28 CAD
Fare routing: YOW - YYZ
YYZ - YVR



Service Fees

Fee 1 Base: 59.50 CAD
Fee 1 Taxes: 7.74 CAD HST
Fee 1 Total: 67.24 CAD

GENERAL INFORMATION

CREDIT REQUEST- PLEASE NOTE THAT HRG WAS UNABLE
TO APPLY THE CREDIT REQUESTED DUE TO
THE FARE RULES OF THE CARRIER BOOKED DO NOT
PERMIT EXCHANGES FOR THIS ITINERARY

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR
FROM OUTSIDE CANADA / USA: CALL COLLECT AT 1-613-822-3873.
FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE
NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.
FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION
THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.
FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.
CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR
BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.
PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.
PASSPORT AND VISA REQUIREMENTS:
PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.
ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT
CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR EMBASSY FOR
PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.
CHECK-IN:
* PLEASE ALLOW 2HRS FOR DOMESTIC (CANADA); TRANSBORDER (USA) CHECK-IN
* ALLOW 3HRS FOR ALL INTERNATIONAL CHECK-IN

Government
of CanadaGouvernement
du CanadaTravel No. - N° du voyage
Feb. 14-25 - AHN109790

Travel Expense Report

Note de Frais de Voyages

Type
2

Name of Claimant - Nom du demandeur

Hon. Jody Wilson-Raybould

Department - Ministère

Justice Canada

Branch - Direction

Minister's Office

Send Cheque to - Envoyer le chèque à l'adresse suivante

EMB 4th Floor

Address - Adresse

EMB 4th Floor

Telephone - Téléphone

992-4621

Purpose of Travel - But du voyage

Regular Business - Feb. 14-25, 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Heure du départ	2016-02-14	Arrival Arrivé	2016-02-25	\$ 5,307.50
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	7 Breakfasts Petits déjeuners @ \$ 16.55	7 Lunches Déjeuners @ \$ 16.80	6 Dinners Dîners @ \$ 44.40	\$ 499.85
		INCIDENTAL EXPENSES FRAIS DIVERS	9 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 155.70
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation Logement				\$ 1,660.94
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.

s.19(1)

Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.Cer
of thCertifié en vertu de l'article 34
de la Loi sur la gestion des
affaires publiquesY - A M D - J
3 AVR 2016
Date

Y - A M D - J

Total Expenses	Total des dépenses	\$ 7,623.99
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 5,307.50
Total Claimed	Total Demandé	\$ 2,316.49
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 2,316.49

Type Particulars - Details
3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. C/DP	8 Amount - Montant 2316.49	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
-----------	---------------------	---------------	-------------------------------	--	---	--------------------------------	---------------

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min. 400073877	5 Coding - Codeage 11050-4010-1524	6 Amount - Montant	CR-CT
7 Description	8 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6	
7			8	
2	3	5	6	
7			8	

Dept. Pre-Audit and Account Verification	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Regulation for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requesting Regulations	Demandé pour paiement conforme- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les régulations de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

000232

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Vendor [REDACTED]	ANH109790
Name	400073696
Hon. Jody Wilson Raybould	

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
2016-02-14	16:00	Flight		3,191.27					
		Flight Fees		70.06					
		Inc.							17.30
2016-02-15		Hotel - Feb 14					188.55		
		Breakfast, Lunch						33.35	
2016-02-15		Flight to Washington see travel ANH123622							
2016-02-17		return from Washington all expenses covered on ANH123622							
2016-02-18		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-02-19		Inc.							17.30
		All Other Expenses Claimes on Feb. 19 Trip							17.30
2016-09-20		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-02-21		Hotel Feb. 17 to 19					565.65		
2016-02-22		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-02-23		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-02-24		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-02-25		Breakfast, Lunch, dinner & Inc.						77.75	17.30
		Hotel Feb. 20-25 2016					754.20		
		Flew to Winnipeg Feb. 25		1,809.67					
		Hotel Winnipeg					152.54		
		Flew to Vancouver Feb. 26		236.50					
TOTAL				5,307.50	0.00	0.00	1,660.94	499.85	155.70

Travel Expenses

50/50

Traveler's Name JWR
 Trip Purpose Meetings
 Destination Ottawa
 Departure date Feb. 21
 Return date Feb 25

Departure time (from home/work) _____

Are meals provided on flight/train

Yes ☒

No ☐

Multiple destination details

Are meals provided on flight/train

Yes ☐

No ☐

Arrival time (end of travel status)

20.00, Feb. 25, 2016

Are meals provided on flight/train

Yes ☐

No ☒

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Feb 20, 2016	✓	✓	✓	✓
Feb 21, 2016	✓	✓	✓	✓
Feb 22, 2016		✓	✓	✓
Feb 23, 2016		✓	✓	✓
Feb 24, 2016	✓	✓	✓	✓
Feb 25, 2016		✓	✓	✓
Feb 26, 2016				✓
Feb 19, 2016	✓	✓	✓	✓
Feb 18, 2016	✓	✓	✓	✓

Additional comments

PLEASE ATTACH RECEIPTS	Provided
Accommodation	_____
Taxis	_____
Other	_____

Completed by: _____

Date: _____

Round trip Feb 14 - 20,



STS SVP
Shared Travel Services / Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

09 February 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES.
THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.


ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.



HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



Itinerary details	Account references
Trip locator: TH5TKW	Traveller Category: Non Public Servants
Traveller: JODY RT HON WILSONRAYBOULD	Travel Directive Module: M3D - Domestic - Overnight stay
	THCEE Trip Category: Core Mandate
	Trip Purpose: Core Mandate - Meetings
	TAN: ANH109790
	Rationale for not using virtual presence: Cost saving of alternatives is marginal or nil



Itinerary summary
Traffic Date From-to/location Supplier Times Class/room Status
14 Feb 2016 YVR - YOW AC188 17:15-00:52 Business Booked
20 Feb 2016 YOW - YYZ AC451 12:00-13:20 Business Booked
20 Feb 2016 YYZ - YVR AC109 14:20-16:37 Business Booked
Frequent flyer cards:


 E-ticket 1	
Invoice number:	57648
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141612775065
Route:	Vancouver Intl Airport, Vancouver - Ottawa Intl Airport, Ottawa - Pearson International, Toronto - Vancouver Intl Airport, Vancouver
Fare amount:	2976.00 CAD
Taxes:	14.25 CA / 150.51 XG / 50.51 XT
Ticket amount:	3191.27 CAD
Issuing agency:	67524192
Date of issue:	09 February 2016
Form of payment:	
Endorsements:	GOCALJVV


s.19(1)

 Air Canada Flight # AC188		 Booking reference: MLMS5A Status: Booked
Departing:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M	
Date/time:	14 February 2016, 17:15	
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time:	15 February 2016, 00:52	
Duration:	4h37m	
Aircraft:	Airbus A320-100/200 Narrowbody Jet	
Cabin class:	Business (Z)	
Seat:	04D	
Baggage allowance:	2PC Add to calendar	

 Air Canada Flight # AC451		 Booking reference: MLMS5A Status: Booked
Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time:	20 February 2016, 12:00	
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	20 February 2016, 13:20	
Duration:	1h20m	
Aircraft:	EMBRAER 190 Narrowbody Jet	
Cabin class:	Business (P)	
Seat:	03A	
Baggage allowance:	2PC Add to calendar	

 Air Canada Flight # AC109		 Booking reference: MLMS5A Status: Booked
Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	20 February 2016, 14:20	
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M	
Date/time:	20 February 2016, 16:37	
Duration:	5h17m	
Aircraft:	Airbus A321 Narrowbody Jet	
Cabin class:	Business (P)	
Seat:	04D	
Baggage allowance:	2PC Add to calendar	

 Fare details	
Fare accepted:	2976.00 CAD
Taxes and fees:	14.25 CA / 47.00 SQ / 3.51 RC / 150.51 XG
Total amount:	3191.27 CAD
Fare routing:	YVR - YOW YOW - YYZ YYZ - YVR

 Service Fees	
Fee 1 Base:	62.00 CAD
Fee 1 Taxes:	3.10 CAD GST
Fee 1 Total:	65.10 CAD

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION;

56854818

SALES PERSON : 9999
CUSTOMER NBR : GOC1056

INVOICE NO : 71169
VTTVR4

DATE : 18 FEB 16
Page : 1 / 1

TO : BUSINESS: 284 WELLINGTON STREET
EAST MEMORIAL BUILDING
OTTAWA
ONTARIO
K1A 0H8

FOR : WILSONRAYBOULD/JODY RT HON

REF :

25 FEB 16 - THURSDAY

AIR	AC	AIR CANADA	FLT: 8525	P	
		LV YOW OTTAWA		0900A	EQP: CRA
		AR YWG WINNIPEG		1051A	NON-STOP
		WILSONRAYBOULD/JODY RT HON	SEAT -		

26 FEB 16 - FRIDAY

AIR	AC	AIR CANADA	FLT: 299	P	
		LV YWG WINNIPEG		0740P	EQP: 319
		AR YVR VANCOUVER		0858P	NON-STOP
		WILSONRAYBOULD/JODY RT HON	SEAT -		

22 NOV 16 - TUESDAY
TOUR

LV XXX
INT

AIR TICKET AC2158992722

WILSONRAYBOULD/JODY RT HON	1,572.25
GST - standard	202.39
QST-exempt	

AIR TICKET XD7000000000

WILSONRAYBOULD/JODY RT HON	31.00
GST - standard	4.03
QST-exempt	

s.18(a)

TOTAL GOODS / SERVICES	1,603.25
TOTAL GST - standard	206.42
TOTAL	206.42
TOTAL QST-exempt	0.00
AMOUNT DUE	1,809.67
	-1,774.64
	-35.03
TOTAL	0.00

56888022

SALES PERSON : 9999
CUSTOMER NBR : GOC1056

INVOICE NO : 78966
VTTVR4

DATE : 24 FEB 16
Page : 2 / 2

TO : BUSINESS: 284 WELLINGTON STREET
EAST MEMORIAL BUILDING
OTTAWA
ONTARIO
K1A 0H8

FOR : WILSONRAYBOULD/JODY RT HON

REF :

AIR TICKET AC2159180245

WILSONRAYBOULD/JODY RT HON	150.00
GST - standard	24.02
QST-exempt	

AIR TICKET XD7000000000

WILSONRAYBOULD/JODY RT HON	59.50
GST - standard	2.98
QST-exempt	

TOTAL GOODS / SERVICES	209.50
TOTAL GST - standard	27.00
TOTAL	27.00
TOTAL QST-exempt	0.00

s.18(a)

AMOUNT DUE

236.50

-174.02

-62.48

TOTAL 0.00

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



Jody Wilson

Page Number : 1
Guest Number : 802068
Folio ID : A
No. Of Guest : 1
Room Number : 1712
Club Account :
Arrive Date : 14-FEB-16 01:14
Depart Date : 15-FEB-16 08:15

s.19(1)

Tax ID : 122417470

Sheraton Ottawa 01-APR-16 13:46

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-FEB-16	RT1712	Room	162.00	
14-FEB-16	RT1712	Room HST 13%	21.06	
14-FEB-16	RT1712	DMF 3%	4.86	
14-FEB-16	RT1712	DMF HST 13%	0.63	
15-FEB-16	AX	American Express		-188.55
** Total			188.55	-188.55
*** Balance			0.00	

Summary of HST for your stay:

Amount (CAD)

HST for Room Revenue:	21.06
HST for Food and Beverage:	0.00
HST for Telephone:	0.00
HST for Other:	0.63
HST for entire stay:	21.69

Tell us about your stay. www.sheraton.com/reviews

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



s.19(1) Jody Wilson

Page Number : 1
Guest Number : 802069
Folio ID : A
No. Of Guest : 1
Room Number : 1718
Club Account :
Arrive Date : 17-FEB-16 22:43
Depart Date : 20-FEB-16 11:28

Tax ID : 122417470
Sheraton Ottawa 01-APR-16 13:46

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-FEB-16	0635			
17-FEB-16	RT1712	Room	162.00	
17-FEB-16	RT1712	Room HST 13%	21.06	
17-FEB-16	RT1712	DMF 3%	4.86	
17-FEB-16	RT1712	DMF HST 13%	0.63	
18-FEB-16	RT1712	Room	162.00	
18-FEB-16	RT1712	Room HST 13%	21.06	
18-FEB-16	RT1712	DMF 3%	4.86	
18-FEB-16	RT1712	DMF HST 13%	0.63	
19-FEB-16	0882			
19-FEB-16	RT1718	Room	162.00	
19-FEB-16	RT1718	Room HST 13%	21.06	
19-FEB-16	RT1718	DMF 3%	4.86	
19-FEB-16	RT1718	DMF HST 13%	0.63	
20-FEB-16	AX	American Express		-762.63
** Total			762.63	-762.63
*** Balance			0.00	

Summary of HST for your stay:

		Amount (CAD)
HST for Room Revenue:	0. C	63.18
HST for Food and Beverage:		18.98
HST for Telephone:		0.00
HST for Other:	162.000 +	1.89
HST for entire stay:	21.060 +	84.05
	4.860 +	
	0.630 +	
	188.550 *	
	188.550 x	
	3. =	
	565.650 *	

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



s.19(1) Jody Wilson

Page Number : 1
Guest Number : 802070
Folio ID : A
No. Of Guest : 1
Room Number : 1718
Club Account :
Arrive Date : 20-FEB-16 11:28
Depart Date : 25-FEB-16 16:24

Tax ID : 122417470

Sheraton Ottawa 29-MAR-16 14:48

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-FEB-16	20/02/16			
20-FEB-16	1054			
20-FEB-16	RT1718	Room	162.00	
20-FEB-16	RT1718	Room HST 13%	21.06	
20-FEB-16	RT1718	DMF 3%	4.86	
20-FEB-16	RT1718	DMF HST 13%	0.63	
21-FEB-16	RT1718	Room	162.00	
21-FEB-16	RT1718	Room HST 13%	21.06	
21-FEB-16	RT1718	DMF 3%	4.86	
21-FEB-16	RT1718	DMF HST 13%	0.63	
22-FEB-16	RT1718	Room	162.00	
22-FEB-16	RT1718	Room HST 13%	21.06	
22-FEB-16	RT1718	DMF 3%	4.86	
22-FEB-16	RT1718	DMF HST 13%	0.63	
23-FEB-16	1462			
23-FEB-16	RT1718	Room	162.00	
23-FEB-16	RT1718	Room HST 13%	21.06	
23-FEB-16	RT1718	DMF 3%	4.86	
23-FEB-16	RT1718	DMF HST 13%	0.63	
24-FEB-16	RT1718	Room	162.00	
24-FEB-16	RT1718	Room HST 13%	21.06	
24-FEB-16	RT1718	DMF 3%	4.86	
24-FEB-16	RT1718	DMF HST 13%	0.63	
25-FEB-16	AX	American Express		-1113.87
			1113.87	-1113.87
			0.00	

0. C
162.000 +
21.060 +
4.860 +
0.630 +
188.550 *
188.550 x
4. =
754.200 *



WINNIPEG

350 St. Mary Avenue, Winnipeg, Manitoba, R3C 3J2
Tel: 204-942-0551 Fax: 204-943-8702

Aboriginal And Northern Affairs
Jody Wilson-Raybould

Room: 9026
Folio: 17370
Cashier:
Arrival: 03-22-16
Departure: 03-22-16
Reference:

Group: 2nd Roundtable

Date	Description	Additional Information	Charges	Credits
02-25-16	Room Charge	Routed From Wilson-Raybould Jody Of Room #1132	129.00	
02-25-16	Accommodation Tax	Routed From Wilson-Raybould Jody Of Room #1132	6.45	
02-25-16	Rooms - Federal Tax - GST	Routed From Wilson-Raybould Jody Of Room #1132	6.77	
02-25-16	Rooms - Provincial Tax - PST	Routed From Wilson-Raybould Jody Of Room #1132	10.32	
03-22-16	American Express	EXP		152.54
Total			152.54	152.54
Balance Due			0.00	CDN

GST Summary		PST Summary	
Registration No: 846543619			
Room	6.77	Room	10.32
F&B	0.00	F&B	6.45
Other	6.45	Other	0.00
Total	13.22	Total	0.00

s.19(1)

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Government of Canada
Gouvernement du Canada

Travel Expense Report Note de Frais de Voyages

Travel No. - N° du voyage
SK Visit Feb 8-11 2016-2

Department - Ministère Justice Canada		Branch - Direction Minister's Office	Name of Claimant - Nom du demandeur Hon. Jody Wilson-Raybould
Address - Adresse EMB 4th Floor		Telephone - Téléphone 992-4621	Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4th Floor

Purpose of Travel - But du voyage

Regular Business - Feb. 8-11, 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Heure du départ	2016-02-08	Arrival Arrivé	2016-02-11
2	OTHER EXPENSES AUTRES DÉPENSES				

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM	INDEMNITÉ DEMANDÉE				
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
	RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	0 Breakfasts Petits déjeuners \$ 16.55	0 Lunches Déjeuners \$ 16.80	0 Dinners Dîners \$ 44.40
	INCIDENTAL EXPENSES FRAIS DIVERS	0 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 0.00
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation Logement				\$ 288.84
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts included in this claim were incurred on authorized government business travel.		Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.		Certified pursuant to section 34 of the Financial Administration Act	Certifié en vertu de l'article 34 de la Loi sur la gestion des des publiques	Total Expenses	Total des dépenses	\$ 288.84
s.19(1)		Signature		Date	Y - A M D - J	Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 0.00
Signature (Claimant - Demandeur)		Signature		Date	Y - A M D - J	Total Claimed	Total Demandé	\$ 288.84
Type Particulars - Détails		Signature		Date	Y - A M D - J	Less Advance	Moins L'avance	

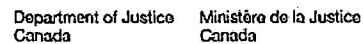
Amount due Redevance General of Canada		Total du au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DUE AU REQUÉRANT	\$ 288.84	

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 288.84	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ				
2 Sub Type	3 Dept. Ref. No. N° de réf. min. 400073182-01	5 Coding - Codage 11050-4010-1524	6 Amount - Montant	CR-CT
7 Description	8 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6	
7				
2	3	5	6	
7				

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Regulation for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations		Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services
Signature		Signature	
20 Cheque No. - N° de chèque		21 Date	
Y - A M D - J			



s.19(1)

CAFE 2015-2016[illegible]

Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100



Sheraton

s.19(1)

Jody Wilson

Page Number : 1 Invoice Nbr : 274487
Guest Number : 2239969
Folio ID : A
Arrive Date : 10-FEB-16 01:03
Depart Date : 11-FEB-16 11:53
No. Of Guest : 2
Room Number : 884
Club Account : [REDACTED]

Copy Invoice

Tax ID : 140047879

Sheraton Gateway 11-APR-16 13:39 LPHAN

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
10-FEB-16	03:25	RT884	Room Charge - Government	249.00	
10-FEB-16	03:25	RT884	Rooms HST	32.37	
10-FEB-16	03:25	RT884	Destination Marketing Program	6.62	
10-FEB-16	03:25	RT884	HST Destination Marketing Prog	0.85	
11-FEB-16	11:53	AX	American Express-		-288.84

For Authorization Purpose Only

Date	Code	Authorized
[REDACTED]	[REDACTED]	[REDACTED]

** Total	288.84	-288.84
*** Balance	0.00	

HST Summary for your stay:

Amount (CAD)

Room Revenue HST	32.37
Food & Beverage HST	0.00
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	0.85
Total HST for your stay:	33.22

Savor the unexpected with Paired - our menu of expertly matched small plates, premium wines and craft beers. Highlighting imaginative ingredient combinations, Paired delights the palate and invites exploration Visit our lobby bars or learn more at www.sheraton.com/paired

Continued on the next page


Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100



Sheraton

s.19(1)

Jody Wilson


Page Number	:	2	Invoice Nbr	:	274487
Guest Number	:	2239969			
Folio ID	:	A			
Arrive Date	:	10-FEB-16	01:03		
Depart Date	:	11-FEB-16	11:53		
No. Of Guest	:	2			
Room Number	:	884			
Club Account	:				

Tell us about your stay www.sheraton.com/reviews for billing please connect with us at 00692guestinquiries@sheraton.com

Tell us about your stay www.sheraton.com/reviews. For billing, please connect with us at 00692guestinquiries@sheraton.com

Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage

HoC-2

Travel Expense Report

Note de Frais de Voyages

Department - Ministère Justice Canada	Branch - Direction Minister's Office	Name of Claimant - Nom du demandeur Hon. Jody Wilson-Raybould
Address - Adresse EMB 4th Floor	Telephone - Téléphone 992-4621	Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4th Floor
Purpose of Travel - But du voyage Regular Business - Dec. 06-11 2015		

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	2015-12-06	Arrival Arrivé	2015-12-11
2 OTHER EXPENSES AUTRES DÉPENSES				

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM	INDEMNITÉ DEMANDÉE				
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
	RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	0	Breakfasts Petits déjeuners	\$ 16.55
		INCIDENTAL EXPENSES FRAIS DIVERS	6	days @ jours	\$ 17.30
			3	Lunches Déjeuners	\$ 16.80
			4	Dinners Dîners	\$ 44.40
					\$ 228.00
					\$ 103.80
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3 Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4 Public Transportation	Transport en commun			
5 Accommodation Logement				
6 Meals Repas				
7 All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.Certified pursuant to section 34
of the Financial Administration Act
et de la Loi sur la gestion des
affaires publiquesCertifié en vertu de l'article 34
de la Loi sur la gestion des
affaires publiquesTotal Expenses
Total des dépensesLess Total
1 and 2
Above
Moins le total
des paragraphes
1 et 2Total Claimed
Total DemandéLess
Advance
Moins
L'avanceAmount due
Receiver General of
Canada
Total dû au
Receveur général
du CanadaAMOUNT
DUE
CLAIMANT
TOTAL DÛ AU
REQUÉRANT

\$ 331.80

\$ 0.00

\$ 331.80

Type Particulars - Détails

3

Unclaimed meals

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	3 P.R.I. CDP	4 Amount - Montant 331.80	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
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7 Description	8 Fin. Encumbrance No. N° de la charge financière
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2	3	5	6
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7	8
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2	3	5	6
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7	8
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Dept. Pre-Audit and Account Verification	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
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Signature	Signature	Services Officer - Agent des services	20 Cheque No. - N° de chèque
-----------	-----------	---------------------------------------	------------------------------

21 Date	Y - A M D - J
---------	---------------

Signature	Signature
-----------	-----------



Department of Justice Ministère de la Justice
Canada Canada

REF #:

Date:

Doc #:

Annex 9B – Commitment – Travel Regular (300)

TAXES EXCLUDED

s.19(1)

Commitments – Travel HRG

PAYE 2015-2016

Engagements – Voyage HRG

CAFE 2015-2016[illegible]

Certified pursuant to section 34 of the Financial Administration Act
Ce [redacted] de la Loi sur la gestion des finances publiques

Signature (Sec 34)

Date _____

~~13 AVR. 2016~~

Name

Joelle Landry
Administrator/administrateur

941.6042

Admin : Telephone No/Numéro de téléphone

Travel Expenses

Traveler's Name JWR
 Trip Purpose Regular Business
 Destination Ottawa
 Departure date Dec. 6
 Return date Dec. 11

Departure time (from home/work) 2:00 pm
 Are meals provided on flight/train ☒ Yes ☐ No

Multiple destination details —
 Are meals provided on flight/train ☐ Yes ☐ No

Arrival time (end of travel status) 4:00 pm
 Are meals provided on flight/train ☒ Yes ☐ No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
<u>Dec. 6</u>	<u>—</u>	<u>—</u>	<u>—</u>	<input checked="" type="checkbox"/>
<u>7</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<u>8</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<u>9</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<u>10</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<u>11</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Additional comments

Dec. 6 - Time of flight
Dec. 10 - Lunch hosted by USA Ambassador
Dec. 11 - Lunch - see hospitality claim - filled separately

PLEASE ATTACH RECEIPTS	Provided
Accommodation	<input checked="" type="checkbox"/>
Taxis	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>

Completed by: [Signature]
 Date: Mar 24, 2016

*Do not see
Travel Request*
*Missing Flight
Invoice
Covered By
HoL*

Revised claim

FINANCIAL MANAGEMENT OPERATIONS
131 Queen Street, Room 09-35
Ottawa, Ontario K1A 0A6
Tel.: 613-996-3071
Fax: 613-995-3072



Claim ID : T0095667
Claim Type : Within Canada (Points)
Claim Status : Processed
Created By : Wilson-Raybould, Jody
Member Name : Wilson-Raybould, Jody
Payable To : Wilson-Raybould, Jody
Remittance address :

All amounts shown are in Canadian Funds.

Claim Information

Summary of Trips						
	Authorized Traveller	Purpose of trip	Departure Date	Departure	Destination	Point
Trip 1	Wilson-Raybould, Jody	To travel to/from constituency and Ottawa	2015/12/11	Ottawa	Vancouver	0.50

Breakdown

Claim Breakdown	Submitted Amount	Reimbursed Amount
Transportation	\$0.00	\$0.00
Accommodation	\$0.00	\$0.00
Per-diem	\$0.00	\$0.00
Claim Total	\$0.00	\$0.00

Budget							
	MOB	TSEA	H100	Other	RPH*	Taxes	Submitted Amount
Member	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Designated Traveller	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dependants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Employees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Points			
	Regular	Special	USA
Member	0.50	0.00	0.00
Designated Traveller	0.00	0.00	0.00
Dependants	0.00	0.00	0.00
Employees	0.00	0.00	0.00
Total Points	0.50	0.00	0.00

*RPH - Resources Provided by the House and all amounts shown are in Canadian dollars.

Claim Details

Transportation

Traveller 1 (Wilson-Raybould, Jody)								
Trip	Location	Expense type	Ticket Number	Budget	Prepaid Amount	Submitted Amount	Adjustment Code	Reimbursed Amount
Trip 1	Ottawa (YOW)	Members' Travel Services Ticket	2155463536	RPH*	\$1,273.00	\$0.00		\$0.00
Total					\$1,273.00	\$0.00		\$0.00

Receipt's Reminder

<http://portico/en/TravelClaim/Index/3b278904-c5be-e511-8d50-005056984101>

2016/04/12

FINANCIAL MANAGEMENT OPERATIONS
131 Queen Street, Room 09-35
Ottawa, Ontario K1A 0A6
Tel.: 613-996-3071
Fax: 613-995-3072



Claim ID : T0095667
Claim Type : Within Canada (Points)
Claim Status : Draft
Created By : Wilson-Raybould, Jody
Member Name : Wilson-Raybould, Jody
Payable To : Wilson-Raybould, Jody
Remittance address :

All amounts shown are in Canadian Funds.

Claim Information

Summary of Trips						
	Authorized Traveller	Purpose of trip	Departure Date	Departure	Destination	Point
Trip 1	Wilson-Raybould, Jody	To attend an event as a guest speaker	2015/12/11	Ottawa	Toronto	0.50
Trip 2	Wilson-Raybould, Jody	To attend an event as a guest speaker	2015/12/14	Toronto	Ottawa	0.50

Breakdown

Claim Breakdown	Submitted Amount	Reimbursed Amount
Transportation	\$0.00	
Accommodation	\$0.00	
Per-diem	\$346.85	
Claim Total	\$346.85	

Budget							
	MOB	TSEA	H100	Other	RPH*	Taxes	Submitted Amount
Member	\$0.00	\$309.69	\$0.00	\$0.00	\$0.00	\$37.16	\$346.85
Designated Traveller	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dependants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Employees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$309.69	\$0.00	\$0.00	\$0.00	\$37.16	\$346.85

Points			
	Regular	Special	USA
Member	0.00	1.00	0.00
Designated Traveller	0.00	0.00	0.00
Dependants	0.00	0.00	0.00
Employees	0.00	0.00	0.00
Total Points	0.00	1.00	0.00

*RPH - Resources Provided by the House and all amounts shown are in Canadian dollars.

Claim Details

Transportation

<http://portico/en/TravelClaim/Index/3b278904-c5be-e511-8d50-005056984101>

2016/03/07

Doc. # 16190225051
Date 31 MARS 2016

Travel No. - N° du voyage
Feb. 19 - AHN102875

Travel Expense Report / Note de Frais de Voyages

Department - Ministère Justice Canada	Branch - Direction Minister's Office	Name of Claimant - Nom du demandeur Hon. Jody Wilson-Raybould
Address - Adresse EMB 4th Floor	Telephone - Téléphone 992-4621	Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4th Floor

Purpose of Travel - But du voyage

Regular Business - Feb. 19, 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	2016-02-19	Arrival Arrivé	2016-02-19	\$ 1,240.71
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 Breakfasts Petits déjeuners @ \$ 16.55	1 Lunches Déjeuners @ \$ 16.80	1 Dinners Dîners @ \$ 44.40	\$ 77.75
		INCIDENTAL EXPENSES FRAIS DIVERS	0 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 0.00
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule			Vr. No. - P. N°	
4	Public Transportation	Transport en commun				
5	Accommodation Logement					
6	Meals Repas					
7	All Other Expenses (Specify)	Autres (précisez)				CR

I certify that the amounts included in this claim were incurred on authorized government business travel.	Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.	Certified pursuant to section 34 of the Financial Administration Act / en vertu de l'article 34 de la Loi sur la gestion des finances publiques	Total Expenses Total des dépenses	\$ 1,318.46
		Y - A M D - J	Less Total 1 and 2 Above Moins le total des paragraphes 1 et 2	\$ 1,240.71
		Date	Total Claimed Total Demandé	\$ 77.75
		Y - A M D - J	Less Advance Moins L'avance	
Signature (Claimant - Demandeur)		Date	Signature	

Type Particulars - Détails 3	Amount due Reciever General of Canada	Total dû au Receveur général du Canada	AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 77.75
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PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 77.75	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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Type 4	ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ					
2 Sub Type	3 Dept. Ref. No. N° de réf. min. 300258602 43	5 Coding - Codage 11050-4010-1524	6 Amount - Montant	CR-CT		
7 Description	8 Fin. Encumbrance No. N° de la charge financière					
2	3	5	6			
7	8					
2	3	5	6			
7	8					

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque
Signature	Signature		21 Date Y - A M D - J

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Vendor [REDACTED]	ANH102875
Name	
Hon. Jody Wilson Raybould	

				PREPAID		OUT OF POCKET			
DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
2016-02-19		Breakfast, dinner & Inc. Flew to Quebec Fees		1,140.65 70.06				77.75	
TOTAL				1,210.71	0.00	0.00	0.00	77.75	0.00



STS SVP
Shared Travel Services Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

09 February 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES.
THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND
OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.


ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.




ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.




HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.




Itinerary details	Account references
Trip locator: VLOQ88	Traveller Category : Non Public Servants
Traveller: JODY RT HON WILSONRAYBOULD	Travel Directive Module : M3D - Domestic - Overnight stay
	THCEE Trip Category : Core Mandate
	Trip Purpose : Core Mandate - Other
	TAN : ANH102875
	Rationale for not using virtual presence : Personal attendance required


Itinerary summary
Traffic Date From-to/location Supplier Times Class/room Status
19 Feb 2016 YOW - YQB AC8746 09:55-11:02 Economy Booked
19 Feb 2016 YQB - YUL AC8725 18:00-18:53 Economy Booked
19 Feb 2016 YUL - YOW AC8985 20:50-21:36 Economy Booked
Frequent flyer cards:


 E-ticket 1	
Invoice number:	57591
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141612775016
Route:	Ottawa Intl Airport, Ottawa - Québec/Jean Lesage International, Quebec - Montreal Trudeau, Montreal - Ottawa Intl Airport, Ottawa
Fare amount:	938.60 CAD
Taxes:	14.25 CA / 1.65 XG / 186.15 XT s.19(1)
Ticket amount:	1140.65 CAD
Issuing agency:	67524192
Date of issue:	09 February 2016
Form of payment:	
Endorsements:	GOC-ACJV

 Air Canada Operated By: Air Canada Express - Jazz Flight # AC8746		 Booking reference: M8UH5Z Status: Booked
Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time:	19 February 2016, 09:55	
Arriving:	Québec/Jean Lesage International, Quebec, Canada (YQB)	
Date/time:	19 February 2016, 11:02	
Duration:	1h7m	
Aircraft:	De Havilland DHC-8 100 Narrowbody Turboprop	
Cabin class:	Economy (B)	
Baggage allowance:	2PC  Add to calendar	

 Air Canada Operated By: Air Canada Express - Jazz Flight # AC8725		 Booking reference: M8UH5Z Status: Booked
Departing:	Québec/Jean Lesage International, Quebec, Canada (YQB)	
Date/time:	19 February 2016, 18:00	
Arriving:	Montreal Trudeau, Montreal, Canada (YUL)	
Date/time:	19 February 2016, 18:53	
Duration:	0h53m	
Aircraft:	De Havilland DHC-8 Series 300 Narrowbody Turboprop	
Cabin class:	Economy (B)	
Seat:	01D	
Baggage allowance:	2PC  Add to calendar	

 Air Canada Operated By: Air Canada Express - Jazz Flight # AC8985		 Booking reference: M8UH5Z Status: Booked
Departing:	Montreal Trudeau, Montreal, Canada (YUL)	
Date/time:	19 February 2016, 20:50	
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time:	19 February 2016, 21:36	
Duration:	0h46m	
Aircraft:	De Havilland DHC-8 100 Narrowbody Turboprop	
Cabin class:	Economy (B)	
Seat:	04D	
Baggage allowance:	2PC  Add to calendar	

 Fare details	
Fare accepted:	938.60 CAD
Taxes and fees:	14.25 CA / 56.00 SQ / 126.86 RC / 1.65 XG / 3.29 XQ
Total amount:	1140.65 CAD
Fare routing:	YOW - YQB YQB - YUL YUL - YOW

 Service Fees	
Fee 1 Base:	62.00 CAD
Fee 1 Taxes:	8.06 CAD HST
Fee 1 Total:	70.06 CAD

GENERAL INFORMATION CHANGES ARE PERMITTED AND A CHANGE FEE DOES NOT APPLY TICKETS ARE FULLY REFUNDABLE AND NON-TRANSFERABLE
--

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

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* ALLOW 3HRS FOR ALL INTERNATIONAL CHECK-IN

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Travel Industry regulations require the travel agency to advise the customer about the availability of optional trip cancellation insurance and optional out of province health insurance. Individuals may contact the travel insurance provider of their choice to obtain a personal quote. TICO NO. 1355825

HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578

Government of Canada
Gouvernement du CanadaTravel No. - N° du voyage
Feb. 19 - AHN102875

Travel Expense Report

Note de Frais de Voyages

Type
2

Name of Claimant - Nom du demandeur

Hon. Jody Wilson-Raybould

Department - Ministère

Justice Canada

Branch - Direction

Minister's Office

Send Cheque to - Envoyer le chèque à l'adresse suivante

EMB 4th Floor

Address - Adresse

EMB 4th Floor

Telephone - Téléphone

992-4621

1619025051

Purpose of Travel - But du voyage

Regular Business - Feb. 19, 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	2016-02-19	Arrival Arrivé	2016-02-19	\$ 1,240.71
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER	▶				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE	▶				
THIS CLAIM	INDEMNITÉ DEMANDÉE	▶				
COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)		INDEMNITÉ GLOBALE (Logement, Repas et frais divers)		COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)		INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)
OR-OU		RATE TAUX ▶	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE ▶	MEALS REPAS ▶	1 Breakfasts @ Petits déjeuners \$ 16.55	1 Lunches @ Déjeuners \$ 16.80	1 Dinners @ Dîners \$ 44.40	\$ 77.75
		INCIDENTAL EXPENSES FRAIS DIVERS ▶	0 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 0.00
OTHER ALLOWANCES (Specify) AUTRES INDEMNITES (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation Logement				
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)			CR

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
consistent des dépenses
entraînées par des voyages pour
affaires officielles.Certified pursuant to section 34
of the Financial Administration ActCertifié en vertu de l'article 34
de la Loi sur la gestion des
finances publiquesTotal
Expenses
Total des
dépenses
\$ 1,318.46Less Total
1 and 2
Above
Moins le total
des paragraphes
1 et 2
\$ 1,240.71Total
Claimed
Total
Demandé
\$ 77.75Less
Advance
Moins
L'avanceAmount due
Receiver General of
Canada
Total dû au
Receveur général
du CanadaAMOUNT
DUE
CLAIMANT
TOTAL DÛ AU
REQUÉRANT
\$ 77.75

Signature (Claimant - Demandeur)

Date

Signature

Date

Type Particulars - Détails

3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CDP	8 Amount - Montant 77.75	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
-----------	---------------------	--------------	-----------------------------	--	---	--------------------------------	---------------

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Coder	6 Amount - Montant	CR-CT
---------------	-------------------------------------	------------------	--------------------	-------

7 Description	8 Fin. Encumbrance No. N° de la charge financière
---------------	--

2	3	5	6
---	---	---	---

7	8
---	---

2	3	5	6
---	---	---	---

7	8
---	---

Dept. Pre-Audit and Account Verification	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
---	---	-------------------------------------	-------

Signature	Signature	Services Officer - Agent des services	Signature
-----------	-----------	---------------------------------------	-----------

Regulations for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisition Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	20 Cheque No. - N° de chèque	21 Date
--	---	------------------------------	---------

Signature	Signature	Y - A M D - J
-----------	-----------	---------------

REF #:
Date:
Doc #:

TAXES EXCLUDED

PAYE 2015-2016**CAFE 2015-2016**[illegible]

Joelle Landry
Administrator/administrateur

Name

941.6042
Admin : Telephone No/Numéro de téléphone

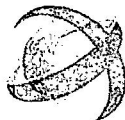
s.19(1)

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Vendor: [REDACTED]	ANH102875
Name	
Hon. Jody Wilson-Raybould	

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpor- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
2016-02-19		Breakfast, dinner & Inc.						77.75	
		Flew to Quebec		1,140.65					
		Fees		70.06					
TOTAL				1,210.71	0.00	0.00	0.00	77.75	0.00



STS SVP
Shared Travel Services
Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

09 February 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES.
THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND
OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.


ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.




ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.




HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.




Itinerary details	Account references
Trip locator: VL0Q88	Traveller Category: Non Public Servants
Traveller: JODY RT HON WILSONRAYBOULD	Travel Directive Module: M3D - Domestic - Overnight stay
	THCEE Trip Category: Core Mandate
	Trip Purpose: Core Mandate - Other
	TAN: ANH102875
	Rationale for not using virtual presence: Personal attendance required


Itinerary summary
Traffic Date From-to/location Supplier Times Class/room Status
X 19 Feb 2016 YOW - YOB AC8746 09:55-11:02 Economy Booked
X 19 Feb 2016 YOB - YUL AC8725 18:00-18:53 Economy Booked
X 19 Feb 2016 YUL - YOW AC8985 20:50-21:36 Economy Booked
Frequent flyer cards:


 E-ticket 1	
Invoice number:	57591
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141612775016
Route:	Ottawa Intl Airport, Ottawa - Québec/Jean Lesage International, Quebec - Montreal Trudeau, Montreal - Ottawa Intl Airport, Ottawa
Fare amount:	938.60 CAD
Taxes:	14.25 CA / 1.65 XG / 186.15 XT
Ticket amount:	1140.65 CAD
Issuing agency:	67524192
Date of issue:	09 February 2016
Form of payment:	
Endorsements:	GOC-ACJV

	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8746	 Booking reference: M8UH5Z Status: Booked
Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time:	19 February 2016, 09:55	
Arriving:	Québec/Jean Lesage International, Quebec, Canada (YQB)	
Date/time:	19 February 2016, 11:02	
Duration:	1h7m	
Aircraft:	De Havilland DHC-8 100 Narrowbody Turboprop	
Cabin class:	Economy (B)	
Baggage allowance:	2PC	 Add to calendar

	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8725	 Booking reference: M8UH5Z Status: Booked
Departing:	Québec/Jean Lesage International, Quebec, Canada (YQB)	
Date/time:	19 February 2016, 18:00	
Arriving:	Montreal Trudeau, Montreal, Canada (YUL)	
Date/time:	19 February 2016, 18:53	
Duration:	0h53m	
Aircraft:	De Havilland DHC-8 Series 300 Narrowbody Turboprop	
Cabin class:	Economy (B)	
Seat:	01D	
Baggage allowance:	2PC	 Add to calendar

	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8985	 Booking reference: M8UH5Z Status: Booked
Departing:	Montreal Trudeau, Montreal, Canada (YUL)	
Date/time:	19 February 2016, 20:50	
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time:	19 February 2016, 21:36	
Duration:	0h46m	
Aircraft:	De Havilland DHC-8 100 Narrowbody Turboprop	
Cabin class:	Economy (B)	
Seat:	04D	
Baggage allowance:	2PC	 Add to calendar

	Fare details
Fare accepted:	938.60 CAD
Taxes and fees:	14.25 CA / 56.00 SQ / 126.86 RC / 1.65 XG / 3.29 XQ
Total amount:	1140.65 CAD
Fare routing:	YOW - YQB YQB - YUL YUL - YOW

	Service Fees
Fee 1 Base:	62.00 CAD
Fee 1 Taxes:	8.06 CAD HST
Fee 1 Total:	70.06 CAD

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HRG North America, 370 King St. W., Suite 700, Toronto, ON M5V 1J9, 1-866-857-3578

Department of Justice / Ministère de la Justice
CanadaPAYMENT
VOUCHERBORDEREAU DE
PAIEMENTScanned Documents / Documents numérisés ☐Final Payment / Paiement Final ☐Original document kept in legal file /
Document original conservé dans le dossier ☒

Region - Région: NCR	Organization - Organisation: Business Centre	Vendor code - Code fournisseur :
Payee name - Nom du bénéficiaire : Hon. Jody Wilson Raybould		143712
Address - Adresse : EMB 4th Floor		
Date goods received or services rendered - Date de réception des produits ou services:		
Date invoice received / Date de réception de la facture: March 4, 2016		

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
March 31, 2016	Taxis & Parking Vancouver	33.88

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) - RENSEIGNEMENTS DE LA COMPTABILITÉ (POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	1514	30.25	1.51	2.12	11050	15	4010			Taxis in Vancouver - Minister	300257462	2
2												
3												

Sub-Total \$ 30.25 \$ 1.51 \$ 2.12

Sub-Total Tax Amount \$ 3.63

TOTAL \$ 33.88

The following boxes must be checked by the verifier - Les cases suivantes doivent être cochées par le vérificateur

☐ Services Rendered/Goods Supplied
Services rendus/marchandises livrées☐ Contract Terms Met
Rencontre les Termes du contrat☐ Supporting documentation
Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y - A M D - J
Prepared by - Name / Préparé par - Nom J. Landry	Date Y - A M D - J 2016 03 14	G/R:
CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT - CERTIFIÉ EN VERTU DE L'ARTICLE 34 DE LA LOI SUR LES FINANCES PUBLIQUES		
Name - Nom s.19(1)	Signature	Date Y - A M D - J 13 AVR. 2016

PARKING

RECEIPT
LOT 5667
North Parkade

License Plate Number

839BAN

Expiration Date/Time

03:15 PM
MAR 13, 2016

Purchase Date/Time: 01:45pm Mar 13, 2016
Total Due: \$5.25 Rate: \$5.25 for 1.5 hours
Total Paid: \$5.25 Payment Type: Card
Ticket #: 00011847
S/N # [REDACTED]
Setting: North Parkade
Mach Name: 0074

s.19(1)

American Express

Auth #: 541073

Parking BC Mar 13, 2016

→ Meeting w UBC Students - Minister
Capacity
→ Not in her Riding

Indspire

*Indspire
Awards.*

0. c

0. c

5.250 +

10.000 +

15.000 +

30.250 *

30.250 x

0.05 =

1.513 *

0. c

30.25 x

0.07 =

2.118 *

0. c

30.250 +

1.510 +

2.120 +

33.880 *

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 12/02 20 12

\$ 010.00

s.19(1)

From Queen Th

To...

Driver. Cab No

Thank You

GST/HST # 100436724

*Minister
presented
an award.*

*going home from
Indspire
Awards
from the
Queen Elizabeth
Theatres*

JWR

Indspire
Awards

from Minister's house to Westin
Bayshore

& for
Indspire
reception



604 681-1111

RECEIVED FROM _____

DATE

Feb 12/16
\$15.00

FROM _____

TO _____

CAB NO. _____

DRIVER _____

AIRPORT SERVICE • 24 Hour Courier serving you since 1921

AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED
GST # R105762496

s.19(1)

Department of Justice
CanadaMinistère de la Justice
CanadaHOSPITALITY
CLAIMDEMANDE DE REMBOURSEMENT
DE DÉPENSES D'ACCUEIL

Function - L'évènement Lunch Meeting - US Consul General	Date of Function Date de l'évènement Y - A M D - J 2016 02 12	Place(s) of Function - Lieu(x) de l'évènement Vancouver - Biercraft Cambie
---	--	---

Date	Type	Participants		Actual Cost - Coût réel		A Total Cost Coût total
		Gov't of Canada Gouv. du Canada	Others Autres	Total Attendees Total des participants	Per Capita Cost Coût individuel	
2016/02/12	Lunch	2	1	3	\$25.98	\$77.93
				Totals Totaux	\$25.98	\$77.93

Date	Type (Other than food & beverage) Type (Autres que nourriture et boissons)	Number of Items Nombre d'articles	Cost per Item Coût par article	B Total Cost Coût total	A+B Total Hospitality Cost Coût total de l'accueil
					\$77.93

Remarks - Remarques

Participants:
Hon. Jody Wilson-Raybould
US Consul General - [REDACTED]

s.19(1)

Payee Name - Nom du bénéficiaire [REDACTED]						Vendor Code - Code fournisseur 78959403	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
300257463	11050	15	4010		2401	77.93	3.09
Payee Name - Nom du bénéficiaire						Vendor Code - Code fournisseur	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
Prepared by (Type or print) - Préparé par (Dactylographier ou en caractères d'imprimerie) Joelle Landry						Tel. No. - N° de tél. 941-6042	Date 2016-03-04

Certified pursuant to Section 34 of the Financial Administration Act.

Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Title - Titre

Minister Hon. Jody Wilson-Raybould

Signature

Date

JUS 145-2 (2011/11)

Department of Justice / Ministère de la Justice
CanadaPAYMENT
VOUCHERBORDEREAU DE
PAIEMENTScanned Documents / Documents numérisés ☐Final Payment / Paiement Final ☐Original document kept in legal file /
Document original conservé dans le dossier ☐

Region - Région: NCR	Organization - Organisation: Minister's Office	Vendor code - Code fournisseur : 78959403
Payee name - Nom du bénéficiaire : s.19(1)		
Address - Adresse :		
Date goods received or services rendered - Date de réception des produits ou services:		Date invoice received / Date de réception de la facture: March 8, 2016

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
278447	Reimbursement - Lunch Meeting - US Consul General - Feb. 12, 2016	77.93

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) - RENSEIGNEMENTS DE LA COMPTABILITÉ (POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	2101	74.84	3.09		11050	15	4010				300257463	1
2												
3												

Sub-Total \$ 74.84 \$ 3.09 \$ 0.00

Sub-Total Tax Amount \$ 3.09

TOTAL \$ 77.93

The following boxes must be checked by the verifier - Les cases suivantes doivent être cochées par le vérificateur

☐ Services Rendered/Goods Supplied
Services rendus/marchandises livrées☐ Contract Terms Met
Rencontre les Termes du contrat☐ Supporting documentation
Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y - A M D - J
Prepared by - Name / Préparé par - Nom Sylvie Crispin	Date Y - A M D - J 2016 03 09	G / R :
CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT - CERTIFIÉ EN VERTU DE L'ARTICLE 34 DE LA LOI SUR LES FINANCES PUBLIQUES		
Name - Nom Minister Hon. Jody Wilson-Raybould	Signature	Date Y - A M D - J

s.18(a)

US Consul General
Jody

s.19(1)

BIERCRAFT CAMBIE
3365-Avenue
VANCOUVER, BC V5Z 2W6

Merchant ID: 000000004588155
Term ID: 07749300
Clerk ID: 3
25275950012

Purchase

VISA

AID:

Entry Method: Chip

Batch#: 000120

02/12/16

13:37:58

Ref#: 000032691085

Inv #: 000214 Appr Code: 041646

Amount: \$ 64.94

Tip: \$ 12.99

Total: \$ 77.93

Customer C-



CHECK # 278447

DATE 2/12/16

TABLE # 19

TIME 1:39PM

-- DINING : --

ITEMS ORDERED AMOUNT

1 LRG CAESAR SALAD	12.00FAMILY
2 1LB ORLEANS	36.00FAMILY
2 Add Frites	8.00FAMILY
1 Add Chicken	5.00FAMILY
2 POP REFILL	0.00
1 AMERICANO	3.00
2 LRG POP	7.00

FAMILY DISC -9.15

-- PROMOTIONS --

TYPE AMOUNT

FAMILY DISC -9.15

-9.15

TOTAL CHK 71.00

PROMO -9.15

SUBTOTAL 61.85

GST 3.09

TOTAL DUE 64.94

OF GUESTS 2

You like brunch, don't ya?

We serve it every weekend

10am - 3:30pm

Follow us on Twitter and Facebook

@biercraft

We now accept reservations!

604-874-6900 for bookings

HST# 833116096

Department of Justice / Ministère de la Justice
Canada**PAYMENT
VOUCHER****BORDEREAU DE
PAIEMENT**Scanned Documents / Documents numérisés ☐Final Payment / Paiement Final ☐Original document kept in legal file /
Document original conservé dans le dossier ☐

Region - Région: NCR	Organization - Organisation: Minister's Office	Vendor code - Code fournisseur: 118096
Payee name - Nom du bénéficiaire: Bank of Montreal		
Address - Adresse:		
Date goods received or services rendered - Date de réception des produits ou services:		Date invoice received / Date de réception de la facture: March 9, 2016

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
3 mars, 2016	Bank of Montreal - BMO Danielle Vaillancourt - February 2016	1156.67

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) - RENSEIGNEMENTS DE LA COMPTABILITÉ (POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	2401	377.60	49.09		11050	15	4010			Line 7 - Sheraton - Working Breakfast Feb. 6, 2016	300256963	1
2	5810	646.70	83.28		11050	15	4010			Line 7 - Sheraton - Working Breakfast Feb. 6, 2016	300256963	2
3												

Sub-Total \$ 1,024.30 \$ 132.37 \$ 0.00

Sub-Total Tax Amount \$ 132.37

TOTAL \$ 1,156.67

The following boxes must be checked by the verifier - Les cases suivantes doivent être cochées par le vérificateur


☐ Services Rendered/Goods Supplied
Services rendus/marchandises livrées

☐ Contract Terms Met
Rencontre les Termes du contrat

☐ Supporting documentation
Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y - A M D - J
Prepared by - Name / Préparé par - Nom Sylvie Crispin	Date Y - A M D - J 2016 03 10	G / R :
CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT - CERTIFIÉ EN VERTU DE L'ARTICLE 34 DE LA LOI SUR LES FINANCES PUBLIQUES		
Name - Nom Hon Jody Wilson-Raybould P.C., M.P. - Minister	Signature 	Date Y - A M D - J 2016 03 10

JUS 396-4 (2014/01)

BMO  Groupe financier **Canada**

Page 1 sur 2

Relevé de carte d'achat**DANIELLE VAILLANCOURT****GOVT OF/GOUV DU CANADA**

s.18(a)

→ Date relevé : 3 mars 2016 → Nouv. solde : 14 579,07 \$ → Échéance : 28 mars 2016 → Paiem. min. : 14 579,07 \$

Détails de vos transactions

N° de l'article Date trans. Date inscr. Description Montant

TRANSACTIONS POUR LE COMPTE

1	3 févr.	3 févr.	CORPORATE EXPRESS BOUCHERVILLE QC	1200	12,94
2	3 févr.	3 févr.	CORPORATE EXPRESS BOUCHERVILLE QC	1200	11,51
3	4 févr.	4 févr.	KNOWLEDGE CIRCLE LEARN OTTAWA ON	12001	234,00
4	4 févr.	4 févr.	STAPLES.CA MISSISSAUGA ON	1200	372,49
5	5 févr.	5 févr.	KNOWLEDGE CIRCLE LEARN OTTAWA ON	12001	414,00
6	9 févr.	9 févr.	IMPRIMERIE VINCENT GATINEAU QC	11020	51,38
7	11 févr.	11 févr.	SHERATON 416-3611000 ON	110501	156,67
8	12 févr.	12 févr.	LANGLOIS SOUND PERFORM VANIER ON	1200	325,44
9	20 févr.	20 févr.	RADISSON OTTAWA-PARLIA OTTAWA ON	1200	118,65CR
10	26 févr.	26 févr.	UOTTAWA CENTRE FORMATI OTTAWA ON	1200	553,70
11	3 mars	3 mars	INTERETS DE RETARD @ 3.00%	12000	11,70
12	3 mars	3 mars	INTERET AVANCES @ 03.00000% AU 03MAR		0,00
13	3 mars	3 mars	INTERET ACHATS @ 03.00000% AU 03MAR		0,00

NOS DOSSIERS INDIQUENT QUE VOTRE COMPTE
EST EN SOUFFRANCE. VOS PRIVILÈGES DE
RETRAIT D'ESPÈCES ONT ÉTÉ SUSPENDUS. SI
VOUS AVEZ RÉCEMMENT EFFECTUÉ UN
PAIEMENT, NOUS VOUS EN REMERCIONS.

Signaler toute écriture ne concordant pas avec vos dossiers dans les 30 jours qui suivent la date du relevé.
Voir verso/page suivante.

Frais et taux d'intérêt

Article	Achats/Autres	Avances de fonds/Chèques
Taux d'intérêt sur ce relevé (\$)	0,00\$	0,00\$
Intérêt annuel prochaine période (%)	3,00000%	3,00000%
Intérêt quotidien prochaine période (%)	0,00819%	0,00819%

Pour communiquer
avec nous

Partout ailleurs Canada et É.U.

Veuillez envoyer vos demandes
de renseignements à :

Demandes/cartes perdues ou volées 416-232-6200 1 866 667-4849

MasterCard
C.P. 300, Succursale M
Toronto, ON M6S 4X2

Votre compte d'un coup d'oeil

Solde précédent, 3 févr.	11 553,89 \$
- Paiement - Merci	0,00 \$
- Autres crédits	118,65 \$CR
+ Achats	3 132,13 \$
+ Avances de fonds/Chèques	0,00 \$
+ Intérêt	11,70 \$
+ Frais	0,00 \$
+ Autres débits	0,00 \$
→ Nouveau solde-compte, 3 mars	14 579,07 \$
→ Versement minimum dû le 28 mars 2016	14 579,07 \$
(Versement minimum inclut 11 553,89 \$ en souffrance)	
→ Montant versé (\$)	\$
Limite de crédit	15 000,00 \$
Crédit disponible, 3 mars	420,93 \$

Information utile**Transactions inscrites sur ce relevé :**

Transport aérien	0,00 \$
Hôtel	1 038,02 \$
Location de voiture	0,00 \$
Restaurants	0,00 \$
Achats	1 421,76 \$
Avances de fonds/Chèques	0,00 \$
Autre	553,70 \$

PO BOX 187 STATION F
TORONTO ON M4Y 2L5

BMO  Groupe financier

Numéro de compte :	
Solde du compte :	14 579,07 \$
Paiement minimal :	14 579,07 \$
Échéance :	28 mars 2016

→ Montant versé (\$):

→ **INFORMATION IMPORTANTE AU SUJET DU PAIEMENT :**
Si vous souhaitez envoyer votre paiement par la poste, faites un chèque ou un mandat à l'ordre de la BMO Banque de Montréal et postez-le à l'adresse suivante : Centre de paiement MasterCard, C.P. 6044, succ. Centre-Ville, Montréal (Québec) H3C 3X2.

000271

DANIELLE VAILLANCOURT
284 WELLINGTON ST EMB-4147B
OTTAWA ON
K1A 0H8

JTA0179835-0002455-01215-0001-0001-00-

01215

Department of Justice
CanadaMinistère de la Justice
CanadaHOSPITALITY
CLAIMDEMANDE DE REMBOURSEMENT
DE DÉPENSES D'ACCUEIL

7

Function - L'évènement Working breakfast	Date of Function Date de l'évènement Y - A M D - J 2016 02 06	Place(s) of Function - Lieu(x) de l'évènement Sheraton Centre Toronto Hotel 123 Queen Street W. Toronto ON
---	--	---

Date	Type	Participants		Actual Cost - Coût réel		A Total Cost Coût total
		Gov't of Canada Gouv. du Canada	Others Autres	Total Attendees Total des participants	Per Capita Cost Coût individuel	
Feb 6	Breakfast	7		7	\$60.96	\$426.69
				Totals Totaux	\$60.96	\$426.69

Date	Type (Other than food & beverage) Type (Autres que nourriture et boissons)	Number of Items Nombre d'articles	Cost per Item Coût par article	B Total Cost Coût total	A+B Total Hospitality Cost Coût total de l'accueil
Feb 6	room rental & labour fee	1		\$729.98	\$1,156.67

Remarks - Remarques

The order was made for 10 people and only 7 participated

Participants:

Minister Jody Wilson-Raybould

Assistant to the Minister

William Pentney, Deputy Minister

s.19(1)

Minister Carolyn Bennett (INAC)

(Chief of Staff, INAC)

Minister Patty Hadju (Status of Women Canada)

Meena Ballantyne (Head of Agency, Status of Women Canada)

Payee Name - Nom du bénéficiaire BMO						Vendor Code - Code fournisseur 118096	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
300256963-1	11050	15	4010		2401	426.69	49.09
Payee Name - Nom du bénéficiaire BMO						Vendor Code - Code fournisseur 118096	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
300256963-2	11050	15	4010		5810	\$729.98	\$83.28
Prepared by (Type or print) - Préparé par (Dactylographier ou en caractères d'imprimerie) Danielle Vaillancourt						Tel. No. - N° de tél. 960-1138	Date 2016-02-11

Certified pursuant to Section 34 of the Financial Administration Act.

Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Title - Titre

Jody Wilson-Raybould, Minister of Justice

Signature

Date

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



Ministry Of Justice

Page Number : 1 Invoice Nbr : 313818
Guest Number : 6301521
Folio ID : A
Arrive Date : 10-FEB-16
Depart Date : 10-FEB-16
No. Of Guest : 1
Room Number :
Club Account :
AR Account : 316328 - Ministry Of Justice

Tax Invoice

Tax ID : 844048108

Sheraton Centre 10-FEB-16 11:33

Date	Reference	Description	Charges (CAD)	Credits (CAD)
------	-----------	-------------	---------------	---------------

10-FEB-16	MC			-1156.67
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For Authorization Purpose Only

s.18(a)

s.19(1)

Date	Code	Authorized
------	------	------------

10-FEB-16	MC	MasterCard	1156.67	
-----------	----	------------	---------	--

** Total	0.00	0.00
*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full. Please note that your guest room will be checked out at 12 noon.

HST Summary

Amount (CAD)

HST Room:	0.00
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	0.00

Continued on the next page

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



Ministry Of Justice	Page Number	:	2	Invoice Nbr	:	313818
	Guest Number	:	6301521			
	Folio ID	:	A			
	Arrive Date	:	10-FEB-16			
	Depart Date	:	10-FEB-16			
	No. Of Guest	:	1			
	Room Number	:				
	Club Account	:				
	AR Account	:	316328 - Ministry Of Justice			

Enjoy Sheraton's healthy menu options on your next stay. Brighten your diet with Color Your Plate, our healthier menu options that include at least three colorful fresh food items, as recommended by nutrition experts at Core Performance(TM). Learn more at www.sheraton.com/fitness

s.19(1)

Please provide your member number or enroll today.

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
02-10-2016	0.00	0.00	0.00	0.00	0.00	0.00	-1156.67
Total	0.00	0.00	0.00	0.00	0.00	0.00	-1156.67

Sheraton Centre Toronto Hotel EO #: 6480-8296838969

123 Queen St W Suite 100 Event Check #: 6480-8337852874

Event Check

Account: Ministry of Justice	Event Date: Saturday, 06 February 2016
Post As: Ministry of Justice	Contact: Kathleen Sheridan
EO Name: Ministry of Justice	Phone: (613) 992-0577
Address: 284 Wellington	Fax: [REDACTED]
Ottawa ON , K1A 0H8 Canada	Onsite Contact: [REDACTED]
	Onsite Phone: (613) 716-7462
Payment Method:	Event Seller:
PMS Group Code: MB06AA	Event Servicer:
Department: Catering	

s.19(1)

Quantity	Item	Unit Price	Total Price
----------	------	------------	-------------

Food

Breakfast Meeting, Elgin, Saturday, 06 February 2016

10	WARM WAKEUP	\$32.00	\$320.00
	Subtotal Food		\$320.00
	HST13%		\$49.09
	Taxable Service Charge 18%		\$57.60
	Total Food		\$426.69

Rental

Breakfast Meeting, Elgin, Saturday, 06 February 2016

1	Elgin	\$450.00	\$450.00
	Subtotal Rental		\$450.00
	Taxable Service Charge 18%		\$81.00
	HST13%		\$69.03
	Total Rental		\$600.03

Other

Breakfast Meeting, Elgin, Saturday, 06 February 2016

1	Menu Labour Fee	\$115.00	\$115.00
	Subtotal Other		\$115.00
	HST13%		\$14.95
	Total Other		\$129.95

Grand Total \$1,156.67

heather KILWIN @ Sheraton,
Com

Sheraton Centre Toronto Hotel

123 Queen St W Suite 100
Toronto M5H 2M9 Canada
Phone:(416) 814-1299
Fax:(416) 947-4875

EO #: 6480-8296838969
Status:
Page: 1 of 1
Printed: 04-Feb-2016

Event Order 416

Account: Ministry of Justice Post As: Ministry of Justice EO Name: Ministry of Justice Address: 284 Wellington Ottawa ON K1A 0H8 Canada	Event Date: Saturday, 06 February 2016 Contact: Kathleen Sheridan Phone: (613) 992-0577 s.19(1) Fax: [REDACTED] OnSite Contact: [REDACTED] OnSite Phone: (613) 716-7462
Payment Method: PMS Group Code: Department: Catering	Event Seller: Event Servicer:

Date	Time	Room	Event Name	Type	Post	PROJ	GTD	SET	Rental
Sat, 06-Feb-2016	7:30AM-9:30AM	Elgin	Breakfast Meeting	Breakfast Meeting	N	10			\$450.00

Food	Room/Setup
7:30AM-9:30AM Elgin 7:30AM-9:30AM WARM WAKEUP Paslry basket to include assortment of Danishes, low fat muffins, buttery croissants, banana, poppy seed and cranberry breads Butler and Preserves Seasonal hand carved fruit & berries Fluffy Scrambled Eggs with Garden Chives & Grated Cheddar Pork links and rashers of hickory smoked bacon Lightly spiced breakfast potatoes Freshly squeezed chilled juices Freshly brewed Starbucks regular and decaffeinated Coffee and specialty Tazo Teas 10 @ \$32.00 per Person	7:30AM-9:30AM Elgin Setup Style:Conference 7:30AM-9:30AM Boardroom for 10 CLUTTER FREE MEETING: Water station Note pads/ pens (on station) Mints (on station) DUE TO NATURE OF MEETING, PLEASE SETUP ALL FOOD STATION INSIDE THE ROOM DNP (DO NOT POST) MEETING GUEST ARRIVAL: 7:00AM
Beverage	Audio Visual
	7:30AM-9:30AM Elgin NO WIFI REQUIRED, NO AV REQUIRED
	Special Arrangements
	7:30AM-9:30AM Elgin 7:30AM-9:30AM 1 Labour fee for group under 25 ppl @ \$115.00 per Person

FOOD & BEVERAGE/ FUNCTION SPACE RENTAL FEE: A service charge, currently 18% of (plus all applicable taxes) will be added to all Food and Beverage items and the function space rental fee. See schedule of events if applicable. NOTE: GUARANTEED ATTENDANCE IS REQUIRED BY 10:00 AM THREE (3) BUSINESS DAYS BEFORE THE DATE OF THE EVENT. IF WE ARE NOT NOTIFIED BY THIS TIME, WE WILL PREPARE AND CHARGE FOR THE EXPECTED BELOW NUMBER OF GUESTS.

2016/02/04

Client's Signature Date Hotel Representative's Signature Date

EO #: 6480-8296838969

04 AVR. 2016

Government of Canada / Gouvernement du Canada

Sent to Finance
Copy sent to *Shanapoint*Travel No. - N° du voyage
ANH187041

Travel Expense Report / Note de Frais de Voyages

Department - Ministère Justice Canada	Branch - Direction Minister's Office	Name of Claimant - Nom du demandeur Hon. Jody Wilson-Raybould
Address - Adresse EMB 4th Floor	Telephone - Téléphone 992-4621	Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4th Floor

1619024348

Purpose of Travel - But du voyage

Meeting Washington March 10, 2016 - Capitol Hill & Canada Embassy

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	2016-03-10	Arrival Arrivé	2016-03-10	\$ 1,619.12 ✓
2 OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00 ✓
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 Breakfasts Petits déjeuners @ \$ 22.13	Lunches Déjeuners @	1 Dinners Dîners @ \$ 59.38	\$ 81.51 ✓
	INCIDENTAL EXPENSES FRAIS DIVERS	0 days @ jours	\$ 17.30	days @ jours	days @ jours	\$ 0.00 ✓
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3 Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4 Public Transportation	Transport en commun			
5 Accommodation Logement				
6 Meals Repas		s.19(1)		
7 All Other Expenses (Specify)	Autres (précisez)	Computing Services		\$ 21.74 ✓

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

Ce

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.

Y - A M D - J

Date

Y - A M D - J

Signature (Claimant - Demandeur)

Date

Signature

Date

Type Particulars - Détails
3

Total Expenses	Total des dépenses	\$ 1,722.37
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 1,619.12
Total Claimed	Total Demandé	\$ 103.25 ✓
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 103.25

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	3 P.R.I. CDP 103.25 ✓	8 Amount - Montant 103.25 ✓	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
-----------	---------------------	--------------------------	--------------------------------	--	---	--------------------------------	---------------

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ							
2 Sub Type	3 Dept. Ref. No. N° de réf. min. 300258232	5 Coding - Codage 11050-4010-1528	6 Amount - Montant	CR-CT			
7 Description	8 Fin. Encumbrance No. N° de la charge financière						
2	3	5	6				
7	8						
2	3	5	6				
7	8						

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature	Signature	Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature	Signature	Signature	

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Vendor	ANH189041
Name	
Hon. Jody Wilson-Raybould	

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other

2016-03-10

13:30 Flight	1,511.77				
Flight Fees	107.35				
Breakfast Rate 1.3373					22.13 ✓
Dinner Rate 1.3373					59.38 ✓
Computing Services for work - See attached Statement					21.74 ✓

TOTAL	1,619.12	0.00	0.00	0.00	81.51	21.74
-------	----------	------	------	------	-------	-------

anh

[REDACTED]

[REDACTED]

Mar 11 Mar 11 HOTEL COMPUTING USD VANCOUVER 21.74
UNITED STATES DOLLAR 15.90 @ 1.36730

[REDACTED]

Mar 13 Mar 14 UBC PARKING-DIGITAL P VANCOUVER 5.25

→ Total of new transactions for JODY WILSON RAYBOULD 5,071.75

OTHER ACCOUNT TRANSACTIONS

[REDACTED]

Mar 2 [REDACTED]

Washington
Hilled BC
mtg with
UBC
Students



10-Year Currency Converter

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

For more information, see the related press release

(<http://www.bankofcanada.ca/2016/02/bank-canada-announces-future-changes-published-foreign-exchange-rate-data/>) and background information

(<http://www.bankofcanada.ca/rates/exchange/upcoming-changes-published-bank-canada-foreign-exchange-rates/>).

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full terms and conditions (<http://www.bankofcanada.ca/terms/#fx-rates>) for details.

Conversions are based on Bank of Canada nominal noon exchange rates, which are published each business day at about 12:30 ET.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

1.00 USD (U.S. dollar (noon))

CAD (Canadian Dollar)

Date	CAD = Canadian Dollar	Exchange rate
2016-03-10	1.34 CAD	1.3373 [0.7478]

See Also

Daily Currency Converter (<http://www.bankofcanada.ca/rates/exchange/daily-converter/>)

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is intended primarily for people with a research interest in foreign exchange markets, and represents a sampling of currencies from various regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada Revenue Agency?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.

<http://www.bankofcanada.ca/rates/exchange/10-year-converter/>

2016-03-31



STS SVP
Shared Travel Services Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

07 March 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES.
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ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.




ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details	Account references
Trip locator: V8VVLE	VIP: VIP
Traveller: JODY RT HON WILSONRAYBOULD	Traveller Category: Non Public Servants
	Travel Directive Module: M2 - Outside Headquarters - No overnight
	THCEE Trip Category: Core Mandate
	Trip Purpose: Core Mandate - Meetings
	TAN: ANH189041
	Rationale for not using virtual presence: Cost saving of alternatives is marginal or nil



Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
	10 Mar 2016	YOW - DCA	AC8450	09:05-10:51	Economy	Booked
	10 Mar 2016	DCA - EWR	UA4195	18:54-20:21	Economy	Booked
	10 Mar 2016	EWY - YOW	UA3825	21:55-23:22	Economy	Booked

Frequent flyer cards:

E-ticket 1
Invoice number: 95029
Traveller name: WILSONRAYBOULD/J
Ticket number: 0141613053707
Route: Ottawa Intl Airport, Ottawa - Ronald Reagan National, Washington - Newark International, Newark - Ottawa Intl Airport, Ottawa
Fare amount: 1323.50 CAD
Taxes: 12.10 CA / 66.78 XG / 109.39 XT
Ticket amount: 1511.77 CAD
Issuing agency: 67524192
Date of issue: 07 March 2016
Form of payment:
Endorsements: GOC-AC JV NONREF-OVALUAFDPT-CHGFEE

s.18(a)

s.19(1)



Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8450

Booking reference: LB4XG5
Status: Booked

Departing: Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time: 10 March 2016, 09:05
Arriving: Ronald Reagan National, Washington, United States (DCA), Terminal A
Date/time: 10 March 2016, 10:51
Duration: 1h46m
Aircraft: Canadair Regional Jet Narrowbody Jet
Cabin class: Economy (H)
Seat: 12D
Baggage allowance: 0PC

[Add to calendar](#)



United Airlines Inc
Operated By: Expressjet Airlines Dba United
Express
Flight # UA4195

Booking reference: AZMYM2
Status: Booked

Departing: Ronald Reagan National, Washington, United States (DCA), Terminal B
Date/time: 10 March 2016, 18:54
Arriving: Newark International, Newark, United States (EWR), Terminal A
Date/time: 10 March 2016, 20:21
Duration: 1h27m
Aircraft: Embraer RJ135/140/145 Narrowbody Jet
Cabin class: Economy (M)
Seat: 20C
Baggage allowance: 0PC

[Add to calendar](#)



United Airlines Inc
Operated By: Expressjet Airlines Dba United
Express
Flight # UA3825

Booking reference: AZMYM2
Status: Booked

Departing: Newark International, Newark, United States (EWR), Terminal A
Date/time: 10 March 2016, 21:55
Arriving: Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time: 10 March 2016, 23:22
Duration: 1h27m
Aircraft: Embraer RJ135/140/145 Narrowbody Jet
Cabin class: Economy (M)
Seat: 22C
Baggage allowance: 0PC

[Add to calendar](#)

Fare details

Fare accepted: 1323.50 CAD
Taxes and fees: 12.10 CA / 23.00 SQ / 7.50 AY / 47.80 US / 5.30 XA / 6.00 XF / 9.40 XY / 7.40 YC / 2.99 RC / 66.78 XG
Total amount: 1511.77 CAD
Fare routing: YOW - DCA
DCA - EWR
EWR - YOW

Service Fees

Fee 1 Base: 95.00 CAD
Fee 1 Taxes: 12.35 CAD HST
Fee 1 Total: 107.35 CAD

Travel Expenses

Traveler's Name Jody Wilson-Raybould
 Trip Purpose Cote mandate - meetings
 Destination Washington, D.C.
 Departure date March 10, 2016
 Return date 11

Departure time (from home/work) 6.00, March 10

Are meals provided on flight/train

Yes _____
 No (X)

Multiple destination details

Are meals provided on flight/train

Yes _____
 No _____

Arrival time (end of travel status) 20.30, March 10

Are meals provided on flight/train

Yes _____
 No (X)

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
<u>March 10.</u>	<u>✓</u>		<u>✓</u>	

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications
Meals on Hotel _____
Other exp. on Hotel _____
Sec. 32 > Sec.34 _____

Completed by: _____
 Date: _____

Financial Coding

1524 - 11050 - 0130 - 4010 - 15 -- 3003 -

Total Excl. Tax	Total Incl. Tax
1,511.77	1,511.77

Approval History

Date And Time	Approver	Approval Status	Comment
---------------	----------	-----------------	---------

Warning: POLICY BREACH

- M2 Outside Headquarters Canada Domestic:
- M2 Outside Headquarters Canada Domestic:
- M2 Outside Headquarters Canada Domestic:

Itinerary Details

PNR: V8VVLE Traveller Type: Minister
Trip Status: Booked Primary Trip Purpose: Core Mandate - Meetings

Flight (CAD) 1,511.77

AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Ronald ... Booking Ref: LB4XG5

Flight	Departure	Arrival	Class
8450	Ottawa Intl Arpt, Ottawa, Canada 10/03/2016 09:05	Ronald Reagan National, Washington, United States 10/03/2016 10:51	Economy

Mileage: 0 | Total CO₂ Emissions: 0

Payment Method: DTEC Cost 1,511.77

UA United Airlines Inc Ronald Reagan National, Washingt ... Booking Ref: AZMYM2

Flight	Departure	Arrival	Class
4195	Ronald Reagan National, Washington, United States 10/03/2016 18:54	Newark International, New York, United States 10/03/2016 20:21	Economy

Mileage: 0 | Total CO₂ Emissions: 0

Payment Method: DTEC Cost 0.00

UA United Airlines Inc Newark International, New York, Un ... Booking Ref: AZMYM2

AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Ronald...

Booking Ref: LB4XG5

Flight	Departure	Arrival	Class
3825	Newark International, New York, United States 10/03/2016 21:55	Ottawa Intl Arpt, Ottawa, Canada 10/03/2016 23:22	Economy

Mileage: 0 | Total CO₂ Emissions: 0

Payment Method: DTEC

Cost 0.00

Total Itinerary Cost (CAD) 1,511.77

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name JODY R THON WILSONRAYBOULD Submit Date _____

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name Jody Wilson-Raybould Approval Date _____

Signature

Government
of CanadaGouvernement
du Canada

Travel Expense Report

Note de Frais de Voyages

Travel No. - N° du voyage

ANH143568

Department - Ministère

Justice Canada

Address - Adresse

EMB 4th Floor

Purpose of Travel - But du voyage

Regular Business - March 06-11, 2016

Branch - Direction

Minister's Office

Telephone - Téléphone

992-4621

Type
2

Name of Claimant - Nom du demandeur

Hon. Jody Wilson-Raybould

Send Cheque to - Envoyer le chèque à l'adresse suivante

EMB 4th Floor

161902499

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	2016-03-06	Arrival Arrivé	2016-03-11	\$ 5,111.56
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)		INDEMNITÉ GLOBALE (Logement, Repas et frais divers)		COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)		INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)
OR-OU		RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	3 Breakfasts Petits déjeuners	\$ 16.55	3 Lunches Déjeuners	\$ 16.80
		INCIDENTAL EXPENSES FRAIS DIVERS	5 days @ jours	\$ 17.30	3 Dinners Dîners	\$ 44.40
						\$ 233.25
						\$ 86.50
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			\$ 68.00
5	Accommodation Logement				\$ 942.75
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

s.19(1)

Y-A M

Total Expenses
Total des dépensesLess Total
1 and 2
AboveTotal
ClaimedLess
AdvanceTotal
Due
CLAIMANTTotal
DemandéMoins
l'avanceTotal
Dû au
Requérant

\$ 6,442.06

\$ 5,111.56

\$ 1,330.50

\$ 1,330.50

Type Particulars - Détails

3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 1,330.50	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y-A M D-J
-----------	---------------------	---------------	--------------------------------	--	---	--------------------------------	-----------

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Type 4	2 Sub Type	3 Dept. Ref. No. N° de réf. min. 400074295	5 Coding - Codage 11050-4010-1524	8 Amount - Montant	CR-CT
-----------	---------------	--	--------------------------------------	--------------------	-------

7 Description	8 Fin. Encumbrance No. N° de la charge financière
---------------	--

2	3	5	8
---	---	---	---

7	8
---	---

2	3	5	8
---	---	---	---

7	8
---	---

Dept. Pre-Audit and Account
Verification.Vérification de la comptabilité
au niveau du ministère

Verified correct - Vérifié conforme

Signature

Regulations for payment pursuant to
section 33 of the Financial
Administration Act and Certified in
accordance with section 7 of the
Payment Requisitioning RegulationsDemandé pour paiement conformément
à l'article 33 de la Loi sur la
gestion des finances publiques, et
certifié aux termes de l'article 7 du
Règlement sur les réquisitions de
paiement.

Signature

Services Officer - Agent des services

Signature

Signature

TOTAL

20 Cheque No. - N° de chèque

21 Date

Y-A M D-J

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Vendor	ANH143568
Name	
Hon. Jody Wilson-Raybould	

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpor- tation	Other	Transpor- tation	Accomm- odation	Meals	Other
2016-03-06		Taxi				33.00			
2016-03-06	13:30	Flight		3,260.70					
		Flight Fees		32.55					
		Flight		1,783.28					
		Flight Fees		35.03					
		Dinner & Inc.						44.40	17.30
2016-03-07		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-03-08		, Lunch, dinner & Inc.						61.20	17.30
2016-03-09		Breakfast, Lunch & Inc.						33.35	17.30
2016-03-10		Travel to Washing ton See claim ANH189041							
2016-03-11		Breakfast & Inc.						16.55	17.30
		Hotel Feb. 20-25 2016					942.75		
		Taxi Home				35.00			

TOTAL 5,111.56 0.00 68.00 942.75 233.25 86.50

Travel Expenses

Mar. 6
VAC. OFF.

Mar 10
Wash

Traveler's Name Jody Wilson-Raybould
Trip Purpose Core Mandate - Meeting
Destination Ottawa, ON
Departure date March 6, 2016
Return date March 11, 2016

Departure time (from home/work)

Are meals provided on flight/train

☒ Yes
☐ No

Multiple destination details

Are meals provided on flight/train

☐ Yes
☐ No

Arrival time (end of travel status)

Are meals provided on flight/train

☒ Yes
☐ No

13.30, March 6, 2016

16.00, March 11, 2016

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
March 6, 2016			✓	✓
March 7, 2016	✓	✓	✓	✓
March 8, 2016		✓	✓	✓
March 9, 2016	✓	✓		✓
March 10, 2016				
March 11, 2016	✓			✓

→ Separate request

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications
Meals on Hotel
Other exp. on Hotel
Sec. 32 > Sec.34

Completed by: _____
Date: _____



STS SVP
Shared Travel Services / Services de voyage partagés



E-Ticket Itinerary Receipt and Invoice

01 March 2016

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HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.


Itinerary details	Account references
Trip locator: MMF1PP	VIP: VIP
Traveller: JODY RTHON WILSONRAYBOULD	Traveller Category: Non Public Servants
	Travel Directive Module: M3D - Domestic - Overnight stay
	THCEE Trip Category: Core Mandate
	Trip Purpose: Core Mandate - Meetings
	TAN: ANH157877
	Fiscal Year: 2015-2016
	Rationale for not using virtual presence: Personal attendance required

Itinerary summary
Traffic Date From-to/location Supplier Times Class/room Status
06 Mar 2016 YVR - YYZ AC148 12:00-19:20 Business Booked
06 Mar 2016 YYZ - YOW AC466 20:10-21:16 Business Booked
Frequent flyer cards:

s.19(1)

	Air Canada Flight # AC148	
		Status: Booked
Departing:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M	
Date/time:	06 March 2016, 12:00	
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	06 March 2016, 19:20	
Duration:	4h20m	
Aircraft:	BOEING 787-8 Widebody Jet	
Cabin class:	Business (D)	Add to calendar

 Air Canada Flight # AC466		 Status: Booked
Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	06 March 2016, 20:10	
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time:	06 March 2016, 21:16	
Duration:	1h6m	
Aircraft:	Airbus A320-100/200 Narrowbody Jet	
Cabin class:	Business (D) Add to calendar	

 Fare details	
Fare accepted:	2721.00 CAD
Taxes and fees:	155.06 XG / 0.52 RC / 0.00 XQ / 384.12 XT
Total amount:	3260.70 CAD
Fare routing:	YYZ - YOW

 Service Fees	
Fee 1 Base:	31.00 CAD
Fee 1 Taxes:	1.55 CAD GST
Fee 1 Total:	32.55 CAD

GENERAL INFORMATION ***** VENDOR TICKET NUMBER-2159496179 ***** VENDOR NAME-AIR CANADA VENDOR LOCATOR-PWW7II *****	
---	--

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR EMBASSY FOR PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

CHECK-IN:

* PLEASE ALLOW 2HRS FOR DOMESTIC (CANADA); TRANSBORDER (USA) CHECK-IN

* ALLOW 3HRS FOR ALL INTERNATIONAL CHECK-IN

THE AIRLINES RESERVE THE RIGHT TO DENY BOARDING IF MINIMUM CHECK-IN TIMES ARE NOT MET

FLIGHT TIMES ARE SUBJECT TO CHANGE; PLEASE RE-CONFIRM FLIGHT TIMES PRIOR TO DEPARTURE.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER.

FOR FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY-ON/CHECKED BAGGAGE RELATED TO YOUR FLIGHT - PLEASE VERIFY THE CARRIERS WEBSITE.

ACCOMMODATIONS:

PLEASE VERIFY THE RATE AT CHECK-IN AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED RESTRICTIONS CONCERNING THE ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS WERE PROVIDED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. DURING THE ONLINE RESERVATION PROCESS THESE RESTRICTIONS WERE ACCEPTED PRIOR TO SUBMITTING YOUR RESERVATION FOR PURCHASE. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT AN HRG NORTH AMERICA TRAVEL COUNSELLOR.

NO-SHOWS:

NO-SHOWS ARE NOT PERMITTED AND RESULT IN THE FORFEIT OF THE FULL AMOUNT OF THE FARE AT DEPARTURE TIME; PLEASE NOTE THAT NO-SHOWS AT ORIGINAL POINT OF DEPARTURE WILL ALSO RESULT IN CANCELLATION OF THE REMAINDER OF THE FLIGHTS.

CHANGES OR CANCELLATIONS MUST BE MADE PRIOR TO SCHEDULED TRAVEL DATE AND; FLIGHT TIME TO PREVENT NO SHOWS AND AVOID FORFEIT OF VALUE OF TICKET.

PLEASE NOTE THAT FARES MAY BE SUBJECT TO CHANGE AND ARE GUARANTEED ONLY ONCE TICKETED.

Travel Industry regulations require the travel agency to advise the customer about the availability of optional trip cancellation insurance and optional out of province health insurance. Individuals may contact the travel insurance provider of their choice to obtain a personal quote. TICO NO. 1355825

HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



s.19(1)

Jody Wilson

Page Number : 1
Guest Number : 802071
Folio ID : A
No. Of Guest : 1
Room Number : 1704
Club Account :
Arrive Date : 06-MAR-16 21:56
Depart Date : 11-MAR-16 15:24

Tax ID : 122417470

Sheraton Ottawa 29-MAR-16 14:48

Date	Reference	Description		Charges (CAD)	Credits (CAD)
06-MAR-16	2924				
06-MAR-16	RT1704	Room		162.00	
06-MAR-16	RT1704	Room HST 13%		21.06	
06-MAR-16	RT1704	DMF 3%		4.86	
06-MAR-16	RT1704	DMF HST 13%		0.63	
07-MAR-16	RT1704	Room		162.00	
07-MAR-16	RT1704	Room HST 13%		21.06	
07-MAR-16	RT1704	DMF 3%	0. C	4.86	
07-MAR-16	RT1704	DMF HST 13%		0.63	
08-MAR-16	3268		162.000 +		
08-MAR-16	RT1704	Room	21.060 +	162.00	
08-MAR-16	RT1704	Room HST 13%	4.860 +	21.06	
08-MAR-16	RT1704	DMF 3%	0.630 +	4.86	
08-MAR-16	RT1704	DMF HST 13%		0.63	
09-MAR-16	3455		188.550 *		
09-MAR-16	RT1704	Room		162.00	
09-MAR-16	RT1704	Room HST 13%	188.550 x	21.06	
09-MAR-16	RT1704	DMF 3%	5. =	4.86	
09-MAR-16	RT1704	DMF HST 13%	942.750 *	0.63	
10-MAR-16	RT1704	Room		162.00	
10-MAR-16	RT1704	Room HST 13%		21.06	
10-MAR-16	RT1704	DMF 3%		4.86	
10-MAR-16	RT1704	DMF HST 13%		0.63	
11-MAR-16	AX	American Express			-1228.44
** Total				1228.44	-1228.44
*** Balance				-0.00	

Continued on the next page

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



s.19(1)

Jody Wilson

Page Number : 2
Guest Number : 802071
Folio ID : A
No. Of Guest : 1
Room Number : 1704
Club Account :
Arrive Date : 06-MAR-16 21:56
Depart Date : 11-MAR-16 15:24

Summary of HST for your stay:

	Amount (CAD)
HST for Room Revenue:	105.30
HST for Food and Beverage:	27.69
HST for Telephone:	0.00
HST for Other:	3.15
HST for entire stay:	136.14

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594-5444 • 594-1111 • 943-1111

1-866-236-0555

Date:

11/3/16

\$ 35.20

From:

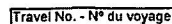
YUR

To:

Driver:

Cab No.:

"Put a little Sunshine into your day"



Note de Frais de Voyages

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

s.19(1)

Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

En vertu de l'article 34
sur la gestion des
publiques

Total Expenses	Total des dépenses	\$ 1,443.65
----------------	--------------------	-------------

Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 111.00
--------------------------------	---	-----------

Total Claimed	Total Demandé	\$ 1,332.65
---------------	---------------	-------------

Less Advance	Moins L'avance	
--------------	----------------	--

Amount due Recevoir General of Canada	Total dû au Receveur général du Canada	
---	--	--

AMOUNT DUE CLAIMANT	TOTAL DÙ AU REQUÉRANT	\$ 1,332.65
---------------------------	--------------------------	-------------

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 4	ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ
--------	--

7 Description	8 Fin. Encumbrance No. N° de la charge financière	
---------------	--	--

2	3	5	6	
---	---	---	---	--

[illegible][illegible]

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	
---	--	-------------------------------------	--

Signature _____ TOTAL ▶ _____

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et	_____ Signature
		Services Officer - Agent des services

Conformément avec section 7 of the Payment Requesting Regulations

Signature	Signature	
-----------	-----------	--

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

s.19(1)

WESTIN®

HOTELS & RESORTS

Jody Wilson

Page Number : 1 Invoice Nbr : 193134
Guest Number : 1114792
Folio ID : A
Arrive Date : 15-NOV-15 18:57
Depart Date : 20-NOV-15 16:34
No. Of Guest : 1
Room Number : 2021
Club Account :

Copy Invoice

Tax ID : 811719848RT0001

The Westin Ottawa 01-MAR-16 14:54

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-NOV-15	RT2021	Room	229.00	
15-NOV-15	RT2021	Tax-HST Rooms	29.77	
15-NOV-15	RT2021	Destination Marketing Program	6.87	
15-NOV-15	RT2021	Dest Marketing Program HST	0.89	
16-NOV-15	RT2021	Room	229.00	
16-NOV-15	RT2021	Tax-HST Rooms	29.77	
16-NOV-15	RT2021	Destination Marketing Program	6.87	
16-NOV-15	RT2021	Dest Marketing Program HST	0.89	
17-NOV-15	RT2021	Room	229.00	
17-NOV-15	RT2021	Tax-HST Rooms	29.77	
17-NOV-15	RT2021	Destination Marketing Program	6.87	
17-NOV-15	RT2021	Dest Marketing Program HST	0.89	
18-NOV-15	RT2021	Room	229.00	
18-NOV-15	RT2021	Tax-HST Rooms	29.77	
18-NOV-15	RT2021	Destination Marketing Program	6.87	
18-NOV-15	RT2021	Dest Marketing Program HST	0.89	
19-NOV-15	RT2021	Room	229.00	

Continued on the next page

s.19(1)

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

WESTIN®

HOTELS & RESORTS

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19-NOV-15	RT2021	Destination Marketing Program	6.87	
19-NOV-15	RT2021	Dest Marketing Program HST	0.89	
20-NOV-15	AX	American Express		-1332.65
		** Total	1332.65	-1332.65
		*** Balance	-0.00	

Amount (CAD)

0.00
0.00
0.00
0.00
0.00

Continued on the next page

Department of Justice
CanadaMinistère de la Justice
CanadaHOSPITALITY
CLAIMDEMANDE DE REMBOURSEMENT
DE DÉPENSES D'ACCUEIL

Function - L'évènement Working dinner	Date of Function Date de l'évènement Y - A M D - J 2016 02 02	Place(s) of Function - Lieu(x) de l'évènement 284 Wellington Street Ottawa, ON
--	--	--

Date	Type	Participants		Actual Cost - Coût réel		A Total Cost Coût total
		Gov't of Canada Gouv. du Canada	Others Autres	Total Attendees Total des participants	Per Capita Cost Coût individuel	
Feb 2	Dinner	11		11	\$29.95	\$329.40
				Totals Totaux	\$29.95	\$329.40

Date	Type (Other than food & beverage) Type (Autres que nourriture et boissons)	Number of Items Nombre d'articles	Cost per Item Coût par article	B Total Cost Coût total	A+B Total Hospitality Cost Coût total de l'accueil
					\$329.40

Remarks - Remarques

s.19(1)

Participants:

Minister Jody Wilson-Raybould

Chief of Staff

Pierre Legault, Associate DM

Director Political Operations

Bill Blair, Parliamentary Secretary

Minister Ralph Goodale, Public Safety

François Guimond, DM - Public Safety

Chief of Staff - Health Canada

Simon Kennedy, DM, Health Canada

Minister Jane Philpott, Health Canada

Chief of Staff - Public Safety

Payee Name - Nom du bénéficiaire Épicure Traiteur						Vendor Code - Code fournisseur 135422	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
300256909	11050	15	4010		2401	329.40	37.90
Payee Name - Nom du bénéficiaire						Vendor Code - Code fournisseur	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
Prepared by (Type or print) - Préparé par (Dactylographier ou en caractères d'imprimerie) Danielle Vaillancourt						Tel. No. - N° de tél. 960-1138	Date 2016-02-11

Certified pursuant to Section 34 of the Financial Administration Act.

Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Title - Titre

Jody Wilson-Raybould, Minister of Justice

Signature

15 MARS 2016

Date

JUS 145-2 (2011/11)



8629820 Canada Inc.

Facture 105187

Date: 02/02/2016

Plateaux

Justice Canada
284 Wellington

Ottawa On

10	Crudit� et trempette maison @ 2.50	\$25.00
10	Fromage fin du Qu�bec @ 5.00	\$50.00
10	Charcuterie Europ�enne et p�t� / terrines avec accompagnement @ 4.00	\$40.00
10	Fruits frais et desserts @ 3.75	\$37.50
10	Salade m�cl�n, l�gumes, poulet et vinaigrette choix du Chef @ 4.00	\$40.00
10	Caf�, th�, infusions @ 1.95	\$19.50
10	Boissons vari�es @ 1.95	\$19.50
10	Couverts (5 items) @ 2.50	\$25.00
1	Livraison - Installation - R�cup�ration @ 35.00	\$35.00
<hr/>		
	Sous-total	\$291.50
	Frais de service	\$0.00
	Taxes	\$37.90
	Total	\$329.40
<hr/>		
	Pay�	\$0.00
	Solde	\$329.40

D tail des taxes

TVH	\$37.90
Total	\$37.90

\$0.00 : #859987216

\$0.00 : #1213227935

Merci d'avoir utilis  nos services

Vaillancourt, Danielle

From: Traiteur Épicure <gestion@traiteurepicure.ca>
Sent: 2016-Feb-03 9:25 AM
To: Vaillancourt, Danielle
Subject: Facture 105187
Attachments: Facture (105187).pdf

Bonjour,

Voici votre facture, en espérant que le tout était à votre entière satisfaction. Nous attendons votre paiement sous peu. Dans le but d'une constante amélioration, vos commentaires sont toujours très appréciés.

Merci,

s.19(1)

Ventes et service à la clientèle



200, boul de la technologie
Gatineau QC J8Z 3H6
819-775-3555
www.traiteurepicure.ca

Vaillancourt, Danielle

From: Traiteur Épicure <gestion@traiteurepicure.ca>
Sent: 2016-Feb-02 10:59 AM
To: Vaillancourt, Danielle
Subject: Devis final 105187
Attachments: Devis (105187).pdf

Bonjour,

Voici le devis final.

Au plaisir!

s.19(1)

Ventes et service à la clientèle



200, boul de la technologie
Gatineau QC J8Z 3H6
819-775-3555
www.traiteurepicure.ca



8629820 Canada Inc.

Definite Devis 105187

Date: 02/02/2016

Client/Organisation Justice Canada	Adresse 284 Wellington	Téléphone (613) 957-7949	Email	Bon de commar
Booking Email dvaillan@justice.gc.ca		Booking Email dvaillan@justice.gc.ca	Contact sur le site Rousseau Johanne	Invités 10 (Prévus)
Réservé par Vaillancourt Danielle	Booking Tel (613) 960-1138	Booking Cell	Nom de la fonction Plateaux	

Site		
Nom du site	Adresse du site	Téléphone du site
Justice Canada	284 Wellington, 4e étage, Ottawa,	(613) -

Salle				
Date	Arrivée	Début	Fin	Salle
02/02/2016-Tue	18:00	18:30	20:30	4e étage

Items de menu et service				
Menus/Service	Qtte	Unité	Prix	Total
Crudité et trempette maison	10	pers.	\$2.50	\$25.00
Fromage fin du Québec	10	pers.	\$5.00	\$50.00
Charcuterie Européenne et pâté / terrines avec accompagnement	10	pers.	\$4.00	\$40.00
Fruits frais et desserts	10	pers.	\$3.75	\$37.50
Café, thé, infusions	10	pers.	\$1.95	\$19.50
Boissons variées	10	pers.	\$1.95	\$19.50
Couverts (5 items) Assiette, fourchette, couteau, verre à eau, serviette en tissu	10	pers.	\$2.50	\$25.00
Livraison - Installation - Récupération	1	unité	\$35.00	\$35.00

Notes

Devis 2 fév CG

s.19(1)

call [REDACTED] ok
à imprimer!

Sous-total	\$251.50	
Taxe	\$32.70	
Frais de service	\$0.00	
Valeur totale	\$284.20	

02/02/2016 - 10:56:32 AM

Page 1 de 2

200, boul. de la Technologie, suite 200, Gatineau, Qc, J8Z 3H6
Tél: (819) 775-3555 - Téléc: (819) 775-3444 - www.traiteurepicure.ca

Rahmani, Alba

From: Sheridan, Kathleen (DMO)
Sent: March-31-16 6:14 PM
To: Landry, Joelle
Subject: Re: Minister's invoice

Hi Joelle,

No agenda was prepared, but both meetings involved the three Ministers (Justice, Health, Public Safety) and their respective ministerial and departmental staff to discuss the following mandate letter requirement:

“working with the Ministers of Public Safety and Emergency Preparedness and Health, create a federal-provincial-territorial process that will lead to the legalization and regulation of marijuana.”

Both meetings occurred in the Minister's boardroom (EMB 4362).

Please let me know if you require anything else.

Kathleen

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Landry, Joelle
Sent: Thursday, March 31, 2016 10:27 AM
To: Sheridan, Kathleen (DMO)
Subject: FW: Minister's invoice

Kathleen, could you please prepare a quick agenda or a document as requested by finance (see below)? I can come and see you if you have question. I attached the documents as reference.

Thanks

Joëlle Landry
941-6042
EMB 4143C

From: Allard, Samantha
Sent: 2016-Mar-31 10:15 AM
To: Landry, Joelle
Subject: FW: Minister's invoice

Hi Joelle,

As per Financial Policy, we cannot pay any hospitality invoices without supporting documentation (ex. Agenda, purpose of the event, location).

Please provide this information for the 2 epicure invoices in order for us to make payment.

Thank you,

Sam

From: Garcia, Carla
Sent: Thursday, March 31, 2016 10:08 AM
To: Allard, Samantha
Subject: FW: Minister's invoice

From: Kavcic, Michael **On Behalf Of** Financial Policy Questions / Questions politiques financières
Sent: Wednesday, March 30, 2016 2:43 PM
To: Garcia, Carla; Financial Policy Questions / Questions politiques financières
Subject: RE: Minister's invoice

The Ministers office is obliged to comply with the Policies for Ministers' Offices which states, "Along with their signed attestation, ministers are required to submit original receipts and supporting documentation for hospitality and travel reimbursements to appropriate departmental officials."

In essence, these statements provide a tremendous amount of flexibility. The Minister and exempt staff are exempt from the THCEE Directive but the Policy suggests that the guidance provided under the Directive is appropriate. In accordance with the Policies for Ministers Offices, "These guidelines list the appropriate occasions, the various forms of hospitality, and the types of facilities that should preferably be government-owned, but that must never be commercial facilities that engage in discrimination practices."

Michael

Michael Kavcic, CPA, CMA

Senior Financial Policy Advisor, Management and Chief Financial Officer Sector
Department of Justice Canada / Government of Canada
michael.kavcic@justice.gc.ca / Tel : 613-946-6926

Conseiller principal en politiques et contrôles financiers, Secteur de la gestion et dirigeante principale des Finances
Ministère de la Justice Canada / Gouvernement du Canada
michael.kavcic@justice.gc.ca / Tél : 613-946-6926

From: Garcia, Carla
Sent: Wednesday, March 30, 2016 1:05 PM
To: Financial Policy Questions / Questions politiques financières
Subject: Minister's invoice
Importance: High

Hi

Can you please confirm what supporting documentation is required from the Minister's office in order to process a hospitality claim? Currently all we are receiving is an invoice.

Thanks
Carla

Carla Garcia

Chief, Accounts Payable | Chef des comptes payable
Accounting and Client Services | Comptabilité et Services à la clientèle
Finance and Planning Branch / Direction générale des finances et de la planification
Department of Justice | Ministère de la Justice
284 Wellington, EMB 1380
Ottawa, Canada K1A 0H8

Tel. | Tél.: 613-957-4585

Fax: 613-948-6930

Email | Courriel : Carla.Garcia@justice.gc.ca

Government of Canada | Gouvernement du Canada

(21)

Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage

ANH175210

Travel Expense Report

Note de Frais de Voyages

Type
2

Name of Claimant - Nom du demandeur

Hon. Jody Wilson-Raybould

Department - Ministère

Justice Canada

Branch - Direction

Minister's Office

Send Cheque to - Envoyer le chèque à l'adresse suivante

EMB 4th Floor

Address - Adresse

EMB 4th Floor

Telephone - Téléphone

992-4621

Purpose of Travel - But du voyage

Ottawa - NYC - Washington- BC March 13-18, 2016 - Meetings

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	2016-03-13	Arrival Arrivé	2016-03-18	\$ 5,524.55
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE		INDEMNITÉ-VÉHICULE PARTICULIER							
PREVIOUSLY CLAIMED THIS FISCAL YEAR		DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE							
THIS CLAIM		INDEMNITÉ DEMANDÉE							
COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)		INDEMNITÉ GLOBALE (Logement, Repas et frais divers)		COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)		INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)			
OR-OU		RATE TAUX	2 days @ jours	\$ 21.80	2 days @ jours	\$ 22.13	2 days @ jours	\$ 58.48	\$ 204.82
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	2 Breakfasts Petits déjeuners	\$ 16.55	2 Lunches Déjeuners	\$ 16.80	2 Dinners Dîners	\$ 44.40	\$ 155.50
		INCIDENTAL EXPENSES FRAIS DIVERS	3 days @ jours	\$ 22.78	days @ jours		days @ jours		\$ 68.34
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)		3 canadian incidental							\$ 51.90

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation Logement				\$ 2,210.44
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.Certified true and correct
in vertu de l'article 34
sur la gestion des
affaires publiquesY - A M D - J
5 AVR. 2016Total
Expenses Total des dépenses | \$ 8,215.55 |

Less Total
1 and 2
Above Moins le total des paragraphes 1 et 2 | \$ 5,524.55 |

Total
Claimed Total Demandé | \$ 2,691.00 |

Less
Advance Moins L'avance | |

Amount due
Receiver General of
Canada Total dû au Receveur général du Canada | |

AMOUNT
DUE
CLAIMANT TOTAL DÛ AU REQUÉRANT | \$ 2,691.00 |

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. GDP	8 Amount - Montant	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
			104.65		0		

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Type 4	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300258234	11050-4010-1524		

7 Description	8 Fin. Encumbrance No. N° de la charge financière

2	3	5	6

7	8

2	3	5	6

7	8

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature	Signature	Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque
Signature	Signature	Signature	21 Date
			Y - A M D - J

GC 73 (2014/03) 7540-21-910-7366

000305

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Vendor	ANH175210
Name	
Hon: Jody Wilson Raybould	

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
2016-03-13									
2016-03-13	15:00	Flight		3,679.48					
		Flight Fees		99.75					
		Flight Change		1,745.32					
		Incidental - CND							17.30
2016-03-14		Breakfast						16.55	
		Dinner						16.80	
		Lunch						44.40	
		Incidental							17.30
2016-03-15		Breakfast						16.55	
		Dinner						16.80	
		Lunch						44.40	
		Incidental							17.30
		Hotel - Ottawa					365.46		
2016-03-16		Breakfast						21.80	
		Incidental							22.78
2016-03-17		Hotel @ 1.31375 Hilton NYC					1,517.53		
2016-03-17		Breakfast						21.80	
		Dinner						58.48	
		Lunch						22.13	
		Incidental							22.78
2016-03-18		Dinner						58.48	
		Lunch						22.13	
		Incidental							22.78
		Hotel @ 1.31375 St-Regis					257.45		
TOTAL				5,524.55	0.00	0.00	2,210.44	360.32	120.24
				8,215.55					

	1.3359
	1.2982
Exchange Rate	1.31705

Landry, Joelle

From: Sheridan, Kathleen (DMO)
Sent: 2016-Apr-01 6:02 PM
To: Landry, Joelle
Subject: Rationale for Minister's Hotel (March 15, 16)

Joëlle,

Please note that the Hilton Manhattan East Hotel in New York City was chosen as the hotel for the Minister and her staff to occupy the nights of Tuesday, March 15, and Wednesday March 16 for the following reasons. The hotel was where one of her Cabinet colleagues was staying (they also used the hotel for meeting space), this hotel was closer in proximity to the two meeting locations, the United Nations and the Canadian Permanent Mission to the UN. Due to this proximity, the Minister and her staff were able to walk to the various venues in lieu of taking alternate methods of transportation (taxis, etc).

Please let me know if you require anything else.

Merci.

Kathleen

Kathleen Sheridan
Scheduling Assistant to the Minister | Adjointe à l'agenda de la Ministre
Department of Justice | Ministère de la Justice

613-992-4621

Travel Expenses

Traveler's Name Jody Wilson-Raybould
 Trip Purpose CORE MANDATE
 Destination Ottawa, NYC & Washington, DC
 Departure date Mar. 13, 2016
 Return date Mar. 18, 2016

Departure time (from home/work) 15.00, Mar. 13

Are meals provided on flight/train

☒ Yes
☐ No

Multiple destination details 16.30, Mar. 15; 15.30, Mar. 17

Are meals provided on flight/train

☐ Yes
☒ No

Arrival time (end of travel status) 5.00, Mar. 19

Are meals provided on flight/train

☒ Yes
☐ No

Allocation - Claimed Meals & Incidentals

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Mar. 13				✓
Mar. 14	✓	✓	✓	✓
Mar. 15	✓	✓	✓	✓
Mar. 16	✓			✓
Mar. 17	✓	✓	✓	✓
Mar. 18		✓	✓	✓

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications	
Meals on Hotel	<input checked="" type="checkbox"/>
Other exp. on Hotel	<input checked="" type="checkbox"/>
Sec. 32 > Sec. 34	<input checked="" type="checkbox"/>
7254.	

Completed by: _____

Date: _____



10-Year Currency Converter

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

For more information, see the related press release

(<http://www.bankofcanada.ca/2016/02/bank-canada-announces-future-changes-published-foreign-exchange-rate-data/>) and background information

(<http://www.bankofcanada.ca/rates/exchange/upcoming-changes-published-bank-canada-foreign-exchange-rates/>).

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full terms and conditions (<http://www.bankofcanada.ca/terms/#fx-rates>) for details.

Conversions are based on Bank of Canada nominal noon exchange rates, which are published each business day at about 12:30 ET.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

1.00 USD (U.S. dollar (noon))

CAD (Canadian Dollar)

Low	2016-03-18	1.2982
High	2016-03-16	1.3362

Date	CAD = Canadian Dollar	Exchange rate
2016-03-15	1.34 CAD	1.3359 [0.7486]
2016-03-16	1.34 CAD	1.3362 [0.7484]
2016-03-17	1.30 CAD	1.2984 [0.7702]
2016-03-18	1.30 CAD	1.2982 [0.7703]

See Also

Daily Currency Converter (<http://www.bankofcanada.ca/rates/exchange/daily-converter/>).

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is intended primarily for people with a research interest in foreign exchange markets, and represents a sampling of currencies from various regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada Revenue Agency?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.

<http://www.bankofcanada.ca/rates/exchange/10-year-converter/>

2016-03-31



STS SVP
Shared Travel Services
Services du voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

08 March 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES.
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ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details		Account references	
Trip locator:	MING021	VIP:	VIP
Traveller:	JODY RT HON WILSONRAYBOULD	Traveller Category:	Non Public Servants
		Travel Directive Module:	M3T - Transborder - Overnight stay
		THCEE Trip Category:	Core Mandate
		Trip Purpose:	Core Mandate - Meetings
		TAN:	ANH175210
		Rationale for not using virtual presence:	Cost saving of alternatives is marginal or nil

Itinerary summary						
Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	13 Mar 2016	YVR - YOW	AC188	17:15-00:52	Business	Booked
✈	15 Mar 2016	YOW - LGA	AC8666	18:30-19:53	Economy	Booked
✈	17 Mar 2016	LGA - DCA	AA2153	19:00-20:24	Economy	Booked
✈	18 Mar 2016	DCA - YYZ	AC7617	18:40-20:06	Business	Booked
✈	18 Mar 2016	YYZ - YVR	AC151	22:55-01:09	Business	Booked

Frequent flyer cards:

s.18(a)

E-ticket 1	
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141613054716
Route:	Vancouver Intl Airport, Vancouver - Ottawa Intl Airport, Ottawa - La Guardia, New York - Ronald Reagan National, Washington - Pearson International, Toronto - Vancouver Intl Airport, Vancouver
Fare amount:	3345.00 CAD
Taxes:	24.21 CA / 169.46 XG / 140.81 XT
Ticket amount:	3679.48 CAD
Issuing agency:	67524192
Date of issue:	08 March 2016
Form of payment:	
Endorsements:	GOC-ACJV NONREF-SVCCHGPLUSFAR/EDIF- CXL BY FLT TIME OR NOVA/LUE

s.19(1)



Air Canada
Flight # AC188

Booking reference: MPP6TV
Status: Booked

Departing: Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time: 13 March 2016, 17:15
Arriving: Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time: 14 March 2016, 00:52
Duration: 5h37m
Aircraft: Airbus A321 Narrowbody Jet
Cabin class: Business (Z)
Seat: 04D
Baggage allowance: 2PC

[Add to calendar](#)



Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8666

Booking reference: MPP6TV
Status: Booked

Departing: Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time: 15 March 2016, 18:30
Arriving: La Guardia, New York, United States (LGA), Terminal B
Date/time: 15 March 2016, 19:53
Duration: 1h23m
Aircraft: Canadair Regional Jet Narrowbody Jet
Cabin class: Economy (V)
Seat: 03D
Baggage allowance: 2PC

[Add to calendar](#)

Remarks
PASSPORT MUST BE VALID FOR DURATION OF STAY IN USA



American Airlines
Flight # AA2153

Booking reference: VPHYVT
Status: Booked

Departing: La Guardia, New York, United States (LGA), Terminal C
Date/time: 17 March 2016, 19:00
Arriving: Ronald Reagan National, Washington, United States (DCA), Terminal C
Date/time: 17 March 2016, 20:24
Duration: 1h24m
Aircraft: EMBRAER 190 Narrowbody Jet
Cabin class: Economy (L)
Seat: 23D
Baggage allowance: 2PC

[Add to calendar](#)



Air Canada
Operated By: Air Canada Express - Sky
Regional
Flight # AC7617

Booking reference: MPP6TV
Status: Booked

Departing: Ronald Reagan National, Washington, United States (DCA), Terminal A
Date/time: 18 March 2016, 18:40
Arriving: Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time: 18 March 2016, 20:06
Duration: 1h28m
Aircraft: EMBRAER 175 Narrowbody Jet
Cabin class: Business (P)
Seat: 02A
Baggage allowance: 2PC

[Add to calendar](#)



Air Canada
Flight # AC151

Booking reference: MPP6TV
Status: Booked

Departing: Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time: 18 March 2016, 22:55
Arriving: Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time: 19 March 2016, 01:09
Duration: 5h14m
Aircraft: Airbus A320-100/200 Narrowbody Jet
Cabin class: Business (P)
Seat: 04D
Baggage allowance: 2PC

Add to calendar



Fare details

Fare accepted: 3345.00 CAD
Taxes and fees: 24.21 CA / 47.00 SQ / 15.00 AY / 47.40 US / 5.30 XA / 6.00 XF / 9.30 XY / 7.30 YC / 3.51 RC / 169.46 XG
Total amount: 3679.48 CAD
Fare routing: YVR - YOW
YOW - LGA
LGA - DCA
DCA - YYZ
YYZ - YVR



Service Fees

Fee 1 Base: 95.00 CAD
Fee 1 Taxes: 4.75 CAD GST
Fee 1 Total: 99.75 CAD

GENERAL INFORMATION

THIS TICKET IS NON-REFUNDABLE. CHANGES ARE PERMITTED FOR A RE-ISSUE FEE PLUS FARE DIFFERENCE. CHANGES MUST BE MADE PRIOR TO ORIGINAL TRAVEL DATE AND FLIGHT TIME OR VALUE OF TICKET WILL BE FORFEITED. THE US DEPARTMENT OF TRANSPORTATION ADVISES THAT WHEN TRAVELLING TO CERTAIN DESTINATIONS THE AIRCRAFTS PASSENGER CABIN WILL BE TREATED WITH INSECTICIDES PLEASE REVIEW THE FOLLOWING SITE FOR AN UPDATED LIST OF FLIGHTS WHERE THIS WILL OCCUR
WWW.DOT.GOV/OFFICE-POLICY/AVIATION-POLICY/AIRCRAFT-DISINSECTION-REQUIREMENTS

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR

EMBASSY FOR PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

CHECK-IN:

* PLEASE ALLOW 2HRS FOR DOMESTIC (CANADA); TRANSBORDER (USA) CHECK-IN

* ALLOW 3HRS FOR ALL INTERNATIONAL CHECK-IN

THE AIRLINES RESERVE THE RIGHT TO DENY BOARDING IF MINIMUM CHECK-IN TIMES ARE NOT MET

FLIGHT TIMES ARE SUBJECT TO CHANGE; PLEASE RE-CONFIRM FLIGHT TIMES PRIOR TO DEPARTURE.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER.

FOR FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY-ON/CHECKED BAGGAGE RELATED TO YOUR FLIGHT - PLEASE VERIFY THE CARRIERS WEBSITE.

ACCOMMODATIONS:

PLEASE VERIFY THE RATE AT CHECK-IN AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED RESTRICTIONS CONCERNING THE ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS WERE PROVIDED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. DURING THE ONLINE RESERVATION PROCESS THESE RESTRICTIONS WERE ACCEPTED PRIOR TO SUBMITTING YOUR RESERVATION FOR PURCHASE. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT AN HRG NORTH AMERICA TRAVEL COUNSELLOR.

NO-SHOWS:

NO-SHOWS ARE NOT PERMITTED AND RESULT IN THE FORFEIT OF THE FULL AMOUNT OF THE FARE AT DEPARTURE TIME; PLEASE NOTE THAT NO-SHOWS AT ORIGINAL POINT OF DEPARTURE WILL ALSO RESULT IN CANCELLATION OF THE REMAINDER OF THE FLIGHTS.

CHANGES OR CANCELLATIONS MUST BE MADE PRIOR TO SCHEDULED TRAVEL DATE AND; FLIGHT TIME TO PREVENT NO SHOWS AND AVOID FORFEIT OF VALUE OF TICKET.

PLEASE NOTE THAT FARES MAY BE SUBJECT TO CHANGE AND ARE GUARANTEED ONLY ONCE TICKETED.

Travel Industry regulations require the travel agency to advise the customer about the availability of optional trip cancellation insurance and optional out of province health insurance. Individuals may contact the travel insurance provider of their choice to obtain a personal quote. TICO NO. 1355825

HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578



STS SVP
Shared Travel Services / Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

15 March 2016

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HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details		Account references	
Trip locator:	MNG021	VIP:	VIP
Traveller:	JODY RT HON WILSONRAYBOULD	Traveller Category:	Non Public Servants
		Travel Directive Module:	M3T - Transborder - Overnight stay
		THCEE Trip Category:	Core Mandate
		Trip Purpose:	Core Mandate - Meetings
		TAN:	ANH175210
		Rationale for not using virtual presence:	Cost saving of alternatives is marginal or nil



Itinerary summary						
Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	15 Mar 2016	YOW - LGA	AC8666	18:30-19:53	Economy	Booked
✈	17 Mar 2016	LGA - DCA	AA2153	19:00-20:24	Economy	Booked
✈	18 Mar 2016	DCA - YYZ	AC7615	12:50-14:16	Business	Booked
✈	18 Mar 2016	YYZ - YOW	AC458	16:10-17:16	Business	Booked



Frequent flyer cards:



E-ticket 1	
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141613054716
Route:	Vancouver Intl Airport, Vancouver - Ottawa Intl Airport, Ottawa - La Guardia, New York - Ronald Reagan National, Washington - Pearson International, Toronto - Vancouver Intl Airport, Vancouver
Fare amount:	3345.00 CAD
Taxes:	24.21 CA / 169.46 XG / 140.81 XT
Ticket amount:	3679.48 CAD
Issuing agency:	67524192
Date of issue:	08 March 2016
Form of payment:	
Endorsements:	GOC-ACJV NONREF-SVCCHGPLUSFAR/EDIF- CXL BY FLT TIME OR NOVALUE



s.18(a)


s.19(1)

	Air Canada Operated By: Air Canada Express - Jazz Flight # AC8666	 Booking reference: MPP6TV Status: Booked
Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time:	15 March 2016, 18:30	
Arriving:	La Guardia, New York, United States (LGA), Terminal B	
Date/time:	15 March 2016, 19:53	
Duration:	1h23m	
Aircraft:	Canadair Regional Jet Narrowbody Jet	
Cabin class:	Economy (V)	
Seat:	03D	Add to calendar
Remarks PASSPORT MUST BE VALID FOR DURATION OF STAY IN USA		

	American Airlines Flight # AA2153	 Booking reference: VPYUVT Status: Booked
Departing:	La Guardia, New York, United States (LGA), Terminal C	
Date/time:	17 March 2016, 19:00	
Arriving:	Ronald Reagan National, Washington, United States (DCA), Terminal C	
Date/time:	17 March 2016, 20:24	
Duration:	1h24m	
Aircraft:	EMBRAER 190 Narrowbody Jet	
Cabin class:	Economy (L)	
Seat:	23D	Add to calendar

	Air Canada Operated By: Air Canada Express - Sky Regional Flight # AC7615	 Booking reference: MPP6TV Status: Booked
Departing:	Ronald Reagan National, Washington, United States (DCA), Terminal A	
Date/time:	18 March 2016, 12:50	
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	18 March 2016, 14:16	
Duration:	1h26m	
Aircraft:	EMBRAER 175 Narrowbody Jet	
Cabin class:	Business (Z)	
Seat:	03F	
Baggage allowance:	2PC	Add to calendar
Remarks AISLE UNAVAILABLE - WINDOW CONFIRMED		

	Air Canada Flight # AC458	 Booking reference: MPP6TV Status: Booked
Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	18 March 2016, 16:10	
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time:	18 March 2016, 17:16	
Duration:	1h0m	
Aircraft:	Airbus A320-100/200 Narrowbody Jet	
Cabin class:	Business (Z)	
Seat:	03C	
Baggage allowance:	2PC	Add to calendar

	Fare details
Fare accepted:	1704.00 CAD
Taxes and fees:	4.00 SQ / 7.40 AY / 23.50 US / 5.90 XF / 0.52 RC
Total amount:	1745.32 CAD
Fare routing:	DCA - YYZ YYZ - YOW

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



s.19(1)

Jody Wilson

Page Number : 1
Guest Number : 810790
Folio ID : A
No. Of Guest : 2
Room Number : 1702
Club Account :
Arrive Date : 13-MAR-16 01:26
Depart Date : 15-MAR-16 08:13

Tax ID : 122417470

Sheraton Ottawa 29-MAR-16 14:48

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-MAR-16	RT1702	Room	157.00	
13-MAR-16	RT1702	Room HST 13%	20.41	
13-MAR-16	RT1702	DMF 3%	4.71	
13-MAR-16	RT1702	DMF HST 13%	0.61	
14-MAR-16	RT1702	Room	157.00	
14-MAR-16	RT1702	Room HST 13%	20.41	
14-MAR-16	RT1702	DMF 3%	4.71	
14-MAR-16	RT1702	DMF HST 13%	0.61	
15-MAR-16	AX	American Express		-365.46
** Total			365.46	-365.46
*** Balance			0.00	

Summary of HST for your stay:

Amount (CAD)

HST for Room Revenue:	40.82
HST for Food and Beverage:	0.00
HST for Telephone:	0.00
HST for Other:	1.22
HST for entire stay:	42.04

Tell us about your stay. www.sheraton.com/reviews



HILTON MANHATTAN EAST
304 EAST 42ND STREET
NEW YORK, NY 10017
United States of America
TELEPHONE 212-986-8800 • FAX 212-986-1758
Reservations
www.hilton.com or 1 800 HILTONS

WILSON RAYBOULD, JODY
284 WELLINGTON ST
OTTAWA ON K1A1H8
CANADA

Room No: 2014/K1D
Arrival Date: 3/15/2016 8:55:00 PM
Departure Date: 3/17/2016 8:19:00 AM
Adult/Child: 1/0
Cashier ID: [REDACTED]
Room Rate: 499.00
AL:
HH #
VAT #
Folio No/Che 392512 A

s.19(1)

Confirmation Number: 3227614743

HILTON MANHATTAN EAST 3/17/2016 8:19:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/15/2016	GUEST ROOM	BMENDOZ A3	1734006	\$499.00		
3/15/2016	RM-SALES TAX	BMENDOZ A3	1734006	\$44.29		
3/15/2016	RM-CITY TAX	BMENDOZ A3	1734006	\$29.32		
3/15/2016	RM-OCCOPANCY TAX	BMENDOZ A3	1734006	\$2.00		
3/15/2016	RM-JAVITS TAX	BMENDOZ A3	1734006	\$1.50		
3/16/2016	GUEST ROOM	BMENDOZ A3	1734654	\$499.00		
3/16/2016	RM-SALES TAX	BMENDOZ A3	1734654	\$44.29		
3/16/2016	RM-CITY TAX	BMENDOZ A3	1734654	\$29.32		
3/16/2016	RM-OCCOPANCY TAX	BMENDOZ A3	1734654	\$2.00		
3/16/2016	RM-JAVITS TAX	BMENDOZ A3	1734654	\$1.50		
3/17/2016	AX [REDACTED]	VM1	1734959		(\$1,152.22)	
				BALANCE		\$0.00

EXPENSE REPORT
SUMMARY

	3/15/2016	3/16/2016	STAY TOTAL
ROOM AND TAX	\$576.11	\$576.11	\$1,152.22
DAILY TOTAL	\$576.11	\$576.11	\$1,152.22

Early departures include a fee of 50% of the room rate. Smoking in non-smoking rooms will result in a \$150 penalty. Valet parking charges are \$51 for a midsized vehicle and \$61 for an oversize. Rates are per 24 hours with no in and out privileges.

CREDIT CARD DETAIL

APPR CODE	502607	MERCHANT ID	6326013960
CARD NUMBER	AX [REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	[REDACTED]	TRANS TYPE	Safe



HILTON MANHATTAN EAST
304 EAST 42ND STREET
NEW YORK, NY 10017
United States of America
TELEPHONE 212-986-8800 • FAX 212-986-1758
Reservations
www.hilton.com or 1 800 HILTONS

WILSON RAYBOULD, JODY

284 WELLINGTON ST

OTTAWA ON K1A1H8
CANADA

Room No: 2014/K1D
Arrival Date: 3/15/2016 8:33:00 AM
Departure Date: 3/17/2016 11:24:00 AM
Adult/Child: 1/0
Cashier ID: [REDACTED]
Room Rate: 0.00
AL:
HH #
VAT #
Folio No/Che 392512 A

s.19(1)

Confirmation Number: 3227614743

HILTON MANHATTAN EAST 3/17/2016 11:23:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/15/2016	GUEST ROOM	BMENDOZ A3	1734006	\$499.00		
3/15/2016	RM-SALES TAX	BMENDOZ A3	1734006	\$44.29		
3/15/2016	RM-CITY TAX	BMENDOZ A3	1734006	\$29.32		
3/15/2016	RM-OCCOPANCY TAX	BMENDOZ A3	1734006	\$2.00		
3/15/2016	RM-JAVITS TAX	BMENDOZ A3	1734006	\$1.50		
3/16/2016	GUEST ROOM	BMENDOZ A3	1734654	\$499.00		
3/16/2016	RM-SALES TAX	BMENDOZ A3	1734654	\$44.29		
3/16/2016	RM-CITY TAX	BMENDOZ A3	1734654	\$29.32		
3/16/2016	RM-OCCOPANCY TAX	BMENDOZ A3	1734654	\$2.00		
3/16/2016	RM-JAVITS TAX	BMENDOZ A3	1734654	\$1.50		
3/17/2016	AX [REDACTED]	VM1	1734959		(\$1,152.22)	
			BALANCE			\$0.00

EXPENSE REPORT
SUMMARY

	3/15/2016	3/16/2016	STAY TOTAL
ROOM AND TAX	\$576.11	\$576.11	\$1,152.22
DAILY TOTAL	\$576.11	\$576.11	\$1,152.22

Early departures include a fee of 50% of the room rate. Smoking in non-smoking rooms will result in a \$150 penalty. Valet parking charges are \$51 for a midsize vehicle and \$61 for an oversize. Rates are per 24 hours with no in and out privileges.

CREDIT CARD DETAIL

APPR CODE	502607	MERCHANT ID	6326013960
CARD NUMBER	AX [REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	[REDACTED]	TRANS TYPE	Sale

s.19(1)

The St Regis Washington DC
923 16th Street N.W.
Washington, DC 20006
United States
Tel: 202-638-2626 Fax: 202-638-4231



Jody Wilson
[REDACTED]

Page Number : 1 Invoice Nbr : 126293
Guest Number : 997718
Folio ID : A
Arrive Date : 17-MAR-16 21:17
Depart Date : 18-MAR-16 08:14
No. Of Guest : 1
Room Number : 707
Club Account : [REDACTED]

Tax Invoice

Tax ID : 530216624

The St Regis 18-MAR-16 08:20 ZAHRBAY

Date	Reference	Description	Charges (USD)	Credits (USD)
17-MAR-16	RT707	Room Chrg Govt	226.00	
17-MAR-16	RT707	Room Tax	32.77	
18-MAR-16	AX	American Express- [REDACTED]		-258.77

For Authorization Purpose Only

[REDACTED]
Date Code Authorized

Approve EMV Receipt for AX - [REDACTED]

Application Label: AMERICAN EXPRESS

** Total	258.77	-258.77
*** Balance	0.00	

Tell us about your stay. www.stregis.com/reviews

Signature _____

Expense Type		Amount
11) Taxi	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	500.00
16) Commercial Accommodation	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	2,000.00
Courtyard By Marriott		
2) Allowance: Meals, Incidentals & Private Accommodation	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	757.49
Total reimbursable expenses		3,257.49

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	7,254.96	7,254.96

Approval History

Date And Time	Approver	Approval Status	Comment
---------------	----------	-----------------	---------

Warning: POLICY BREACH

- No Overnight stay:
Booked on Internet/or on Own
- Economy Class:
Declined - Departure / arrival times
- BFOD North America CAD50:
Declined - Departure / arrival times
- BFOD North America CAD50:
Economy Class:
- BFOD North America CAD50:
Economy Class:
- BFOD North America CAD50:
Economy Class:

Itinerary Details

PNR: Traveller Type: Minister
Trip Status: Quoted Primary Trip Purpose: Core Mandate - Meetings

Flight (CAD) 3,997.47

AC Air Canada Vancouver Intl Arpt, Vancouver, Canada — ...

Booking Ref:

Flight	Departure	Arrival	Class
188	Vancouver Intl Arpt, Vancouver, Canada 13/03/2016 17:15	Ottawa Intl Arpt, Ottawa, Canada 14/03/2016 00:52	Business

Mileage: 0 | Total CO₂ Emissions: 586

Payment Method: DTEA Cost 1,685.38

AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — La Guar...

Booking Ref:

Flight	Departure	Arrival	Class
8666	Ottawa Intl Arpt, Ottawa, Canada 15/03/2016 18:30	La Guardia, New York, United States 15/03/2016 19:53	Economy

Mileage: 0 | Total CO₂ Emissions: 87

Payment Method: DTEA Cost 445.97

AA American Airlines La Guardia, New York, United States ...

Booking Ref:

Flight	Departure	Arrival	Class
2153	La Guardia, New York, United States 17/03/2016 19:00	Ronald Reagan National, Washington, United States 17/03/2016 20:24	Economy

Mileage: 0 | Total CO₂ Emissions: 57

Payment Method: DTEA Cost 429.60

AC Air Canada Ronald Reagan National, Washington, Unit ...

Booking Ref:

Flight	Departure	Arrival	Class
7617	Ronald Reagan National, Washington, United States 18/03/2016 18:40	Pearson International, Toronto, Canada 18/03/2016 20:06	Business

Mileage: 0 | Total CO₂ Emissions: 96

Payment Method: DTEA Cost 1,436.52

AC Air Canada Pearson International, Toronto, Canada — ...

Booking Ref:

Flight	Departure	Arrival	Class
151	Pearson International, Toronto, Canada 18/03/2016 22:55	Vancouver Intl Arpt, Vancouver, Canada 19/03/2016 01:09	Business

Mileage: 0 | Total CO₂ Emissions: 552

AC Air Canada Vancouver Intl Arpt, Vancouver, Canada — ...

Booking Ref:

Payment Method: DTEA

Cost 0.00

Total Itinerary Cost (CAD) 3,997.47

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *Jody Wilson-Raybould*

Submit Date *08/03/2016*

Signature

Submitted on behalf of the Traveller.

Delegate Name *Kathleen Sheridan*

Submit Date *08/03/2016*

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name *Jody Wilson-Raybould*

Approval Date _____

Signature

Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage

HoC

Travel Expense Report

Note de Frais de Voyages

Type
2

Name of Claimant - Nom du demandeur

Hon. Jody Wilson-Raybould

Department - Ministère

Justice Canada

Branch - Direction

Minister's Office

Send Cheque to - Envoyer le chèque à l'adresse suivante

EMB 4th Floor

Address - Adresse

EMB 4th Floor

Telephone - Téléphone

992-4621

Purpose of Travel - But du voyage

Regular Business - Ottawa Nov. 15-20 2015

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	2015-11-15	Arrival Arrivé	2015-11-20	\$ 0.00
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complet seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	0	Breakfasts Petits déjeuners	\$ 16.55	0
		INCIDENTAL EXPENSES FRAIS DIVERS	0	Lunches Déjeuners	\$ 16.80	0
			0	Dinners Dîners	\$ 44.40	0
						\$ 0.00
						\$ 0.00
						\$ 0.00

OTHER ALLOWANCES (Specify)
AUTRES INDEMNITÉS (Précisez lesquelles)

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation Logement				
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)	Taxi		\$ 32.00

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

s.19(1)

Signature (Claimant - Demandeur)	Date	Approved by - Approuvé par	Date	Total Expenses Total des dépenses	\$ 32.00
				Less Total 1 and 2 Above	\$ 0.00
				Total Claimed	\$ 32.00
				Less Advance	
				Total Demandé	\$ 32.00

Type Periodicals - Détails

3

2nd claim - Taxi Airport to home was not submitted on the 1st claim

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type	15 P.R. Code	3 Amount - Montant	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
	80		32.00		0		

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Type 4	2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage	6 Amount - Montant	8 Fin. Encumbrance No. N° de la charge financière	CR-CT
			300257616 11050-4010-1524			
7 Description						
2	3	5		6		
7						
2	3	5		6		
7						

Dept. Pre-Audit and Account Verification	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisition for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformément à l'article 33 de la loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiement.	Services Officer - Agent des services	20 Cheque No. - N° de chèque
Signature	Signature		21 Date
			Y - A M D - J

Minister?



604 681-1111

s.19(1)

RECEIVED FROM _____

DATE

20/11/15

\$ *32.00*

FROM _____

TO _____

CAB NO. _____

DRIVER _____

AIRPORT SERVICE • 24 Hour Courier •
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED
GST # R105762496

Travel Nov 15 Nov 20

4

Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage

Travel Expense Report

Note de Frais de Voyages

Type 2	Name of Claimant - Nom du demandeur The Honourable Jody Wilson-Raybould
Send Cheque to - Envoyer le chèque à l'adresse suivante	

Department - Ministère Ministère de la Justice	Branch - Direction
Address - Adresse 284 Wellington Street, 4th floor	Telephone - Téléphone 992-4621

Purpose of Travel - But du voyage

OTTAWA Regular Business

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Nov 23, 2015	Arrival Arrivé	Nov 27, 2015
2	OTHER EXPENSES AUTRES DÉPENSES				

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM	INDEMNITÉ DEMANDÉE				
OR-OU					
COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)		INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)		INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)
RATE TAUX		days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	Breakfasts Petits déjeuners	Lunches Déjeuners	Dinners Dîners
		INCIDENTAL EXPENSES FRAIS DIVERS	days @ jours	days @ jours	days @ jours
					\$ 0.00
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)					
					\$ 0.00

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation Logement				\$ 926.48
6	Meals Repas		s.19(1)		
7	All Other Expenses (Specify)	Autres (précisez)	Taxis	2 & 3	\$ 75.00

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.en vertu de l'article 34
sur la gestion des
publics

Total Expenses	Total des dépenses	\$ 1,001.48
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 0.00
Total Claimed	Total Demandé	\$ 1,001.48
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 1,001.48

Type 3 Particulars - Détails

HoC paid for the airfare & per diem.

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7 80	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 1001.48	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ			
2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage 11050-4010-1524	6 Amount - Montant 1001.48
7 Description		8 Fin. Encumbrance No. N° de la charge financière	
2	3	5	8
7			
2	3	5	8
7			

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature	Signature	Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requesting Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	
Signature	Signature	Signature	
20 Cheque No. - N° de chèque		21 Date	
		Y - A M D - J	

GC 73 (2014/03) 7540-21-910-7368

© 2014
0000

000326

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



s.19(1)

Jody Wilson

Page Number : 1
Guest Number : 792669
Folio ID : A
No. Of Guest : 1
Room Number : 1717
Club Account :
Arrive Date : 23-NOV-15 21:41
Depart Date : 27-NOV-15 14:24

Tax ID : 122417470

Sheraton Ottawa 27-NOV-15 14:25

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-NOV-15	9942			
23-NOV-15	8320			
23-NOV-15	RT1717	Room	199.00	
23-NOV-15	RT1717	Room HST 13%	25.87	
23-NOV-15	RT1717	DMF 3%	5.97	
23-NOV-15	RT1717	DMF HST 13%	0.78	
24-NOV-15	RT1717	Room	199.00	
24-NOV-15	RT1717	Room HST 13%	25.87	
24-NOV-15	RT1717	DMF 3%	5.97	
24-NOV-15	RT1717	DMF HST 13%	0.78	
25-NOV-15	RT1717	Room	199.00	
25-NOV-15	RT1717	Room HST 13%	25.87	
25-NOV-15	RT1717	DMF 3%	5.97	
25-NOV-15	RT1717	DMF HST 13%	0.78	
26-NOV-15	0373			
26-NOV-15	RT1717	Room	199.00	
26-NOV-15	RT1717	Room HST 13%	25.87	
26-NOV-15	RT1717	DMF 3%	5.97	
26-NOV-15	RT1717	DMF HST 13%	0.78	
27-NOV-15	AX	American Express		-1076.02
** Total			1076.02	-1076.02
*** Balance			0.00	

Continued on the next page

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



Jody Wilson

s.19(1)

Page Number	:	2
Guest Number	:	792669
Folio ID	:	A
No. Of Guest	:	1
Room Number	:	1717
Club Account	:	
Arrive Date	:	23-NOV-15 21:41
Depart Date	:	27-NOV-15 14:24


Summary of HST for your stay:

Amount (CAD)

HST for Room Revenue:	103.48
HST for Food and Beverage:	13.52
HST for Telephone:	2.07
HST for Other:	3.12
HST for entire stay:	122.19

Tell us about your stay. www.sheraton.com/reviews

BLUELINE Job #
RECEIPT FOR CAB FARE

Amount \$10.14 Date 24/11/15
From _____
To _____
Cab No. [REDACTED] Driver [REDACTED]
H.S.T. Incl. [REDACTED] 

From home to airport.

s.19(1)

CASH RECEIPT
BONNY'S TAXI LTD.
5525 IMPERIAL ST.
BURNABY, B.C. V5J 1E8

Date 27/11 / 20 15

<div style="font-size: 2em;">\$</div> <div style="font-size: 1.5em; margin-top: 10px;">35.00</div>
Amount Paid Includes G.S.T.

From YK
To [REDACTED]
Driver [REDACTED] Car No. [REDACTED]

Telephone: 604-451-1111
Thanks for Calling "Bonny's"

From airport to home.

Processed in IFMS

Doc. # 1619625050
Date 31 MARS 2016

Travel No. - N° du voyage

March 18-24 - ANH104327

Government of Canada
Gouvernement du Canada

Travel Expense Report

Note de Frais de Voyages

Type
2

Name of Claimant - Nom du demandeur

Hon. Jody Wilson-Raybould

Department - Ministère

Justice Canada

Branch - Direction

Minister's Office

Address - Adresse

EMB 4th Floor

Telephone - Téléphone

992-4621

Send Cheque to - Envoyer le chèque à l'adresse suivante

EMB 4th Floor

Purpose of Travel - But du voyage

Regular Business - March 18-24, 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	2016-03-18	Arrival Arrivé	2016-03-24	\$ 3,545.52
2	OTHER EXPENSES AUTRES DÉPENSES					\$ 1,259.78

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU		COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
		RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	6 Breakfasts Petits déjeuners @	\$ 16.55	6 Lunches Déjeuners @	\$ 16.80
		INCIDENTAL EXPENSES FRAIS DIVERS	6 days @ jours	\$ 17.30	5 Dinners Diners @	\$ 44.40
						\$ 422.10
						\$ 103.80
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)		Deduction - Meal charged on hotel bill that was prepaid by corporate BMO				-\$ 74.41

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule			Vr. No. - P. N°	
4	Public Transportation	Transport en commun				
5	Accommodation	Logement				
6	Meals	Repas				
7	All Other Expenses (Specify)	Autres (précisez)				

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

Certifié

Certifié en vertu de l'article 34
sur la gestion des
affaires publiques

Y - A M D - J

MAR 31 2016

Date

Y - A M D - J

Total Expenses	Total des dépenses	\$ 5,256.79
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 4,805.30
Total Claimed	Total Demandé	\$ 451.49
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 451.49

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
			451.49		0		

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	400074626	11050-4010-1524		
7 Description			8 Fin. Encumbrance No. N° de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Vendor [REDACTED]	ANH104287
Name	104327
Hon. Jody Wilson Raybould	

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpo r-tation	Accomm- odation	Meals	Other
2016-03-18		Meals claimed on other claim							
2016-03-19		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-03-20		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-03-21		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-03-22		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-03-23		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-03-24		Breakfast, Lunch & Inc.						33.35	17.30
		Flight to Van		3,478.28					
		Fees		67.24					
		Hotel			1,259.78				
		Meal Deduction from Hotel						-74.41	
TOTAL				3,545.52	1,259.78	0.00	0.00	347.69	103.80

Travel Expenses

400079626

Traveler's Name

JWF

Trip Purpose

Core mandate meetings

Destination

Vancouver

Departure date

March 24

Return date

N/A

RECEIVED

APR 05 2016

back from Washington and stayed in Ottawa

Departure time (from home/work)

Are meals provided on flight/train

Yes

No

March 18 back to Van? no

Multiple destination details

Are meals provided on flight/train

Yes

No

Flew back on March 20? no

Arrival time (end of travel status)

Are meals provided on flight/train

Yes

No

Flew back to VAN. March 24

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
March 18	✓	✓	✓	✓
19	✓	✓	✓	✓
20	✓	✓	✓	✓
21	✓	✓	✓	✓
22	✓	✓	✓	✓
23	✓	✓	✓	✓
24	✓	✓	✓	✓

Meal on hotel bill
that was paid on corporate
-74.41 BMO card

Additional comments

Was already in Ottawa See claims that ends
Mar. 18, 2016

PLEASE ATTACH RECEIPTS

Provided

Prepaid Expenses

Flight/Train

Accommodation

Taxis

Other

Administrative Verifications

Meals on Hotel

Other exp. on Hotel

Sec. 32 > Sec.34

Completed by:

Date:

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



s.19(1)

Jody Wilson

Page Number : 1
Guest Number : 810795
Folio ID : A
No. Of Guest : 2
Room Number : 1703
Club Account :
Arrive Date : 18-MAR-16 17:46
Depart Date : 24-MAR-16 15:12

Tax ID : 122417470

Sheraton Ottawa 06-APR-16 13:49

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-MAR-16	RT1703	Room	162.00	
18-MAR-16	RT1703	Room HST 13%	21.06	
18-MAR-16	RT1703	DMF 3%	4.86	
18-MAR-16	RT1703	DMF HST 13%	0.63	
19-MAR-16	4474	Room Service	54.07	
19-MAR-16	RT1703	Room	162.00	
19-MAR-16	RT1703	Room HST 13%	21.06	
19-MAR-16	RT1703	DMF 3%	4.86	
19-MAR-16	RT1703	DMF HST 13%	0.63	
20-MAR-16	RT1703	Room	162.00	
20-MAR-16	RT1703	Room HST 13%	21.06	
20-MAR-16	RT1703	DMF 3%	4.86	
20-MAR-16	RT1703	DMF HST 13%	0.63	
21-MAR-16	4636			
21-MAR-16	RT1703	Room	1,259.780 +	162.00
21-MAR-16	RT1703	Room HST 13%	143.770 -	21.06
21-MAR-16	RT1703	DMF 3%	1,116.010 *	4.86
21-MAR-16	RT1703	DMF HST 13%		0.63
22-MAR-16	RT1703	Room		162.00
22-MAR-16	RT1703	Room HST 13%	0. C	21.06
22-MAR-16	RT1703	DMF 3%		4.86
22-MAR-16	RT1703	DMF HST 13%	1,259.780 +	0.63
23-MAR-16	RT1703	Room	74.410 -	162.00
23-MAR-16	RT1703	Room HST 13%	1,185.370 *	21.06
23-MAR-16	RT1703	DMF 3%		4.86
23-MAR-16	RT1703	DMF HST 13%		0.63
24-MAR-16	MC	MasterCard		-1259.78

** Total
*** Balance

1259.78
-0.00

-1259.78

Continued on the next page

Prepared

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



s.19(1) Jody Wilson
[Redacted]

Page Number : 2
Guest Number : 810795
Folio ID : A
No. Of Guest : 2
Room Number : 1703
Club Account : [Redacted]
Arrive Date : 18-MAR-16 17:46
Depart Date : 24-MAR-16 15:12

Summary of HST for your stay:

Amount (CAD)

HST for Room Revenue:	126.36
HST for Food and Beverage:	13.63
HST for Telephone:	0.00
HST for Other:	3.78
HST for entire stay:	143.77

[Redacted]

Tell us about your stay. www.sheraton.com/reviews



STS SVP
Shared Travel Services Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

18 March 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES.
THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND
OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.




HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.




Itinerary details		Account references	
Trip locator:	P1GV2Z	VIP:	VIP
Traveller:	Ms JODY WILSONRAYBOULD	Traveller Category:	Non Public Servants
		Travel Directive Module:	M2 - Outside Headquarters - No overnight
		THCEE Trip Category:	Core Mandate
		Trip Purpose:	Core Mandate - Meetings
		TAN:	ANH104327
		Fiscal Year:	2015-2016
		Rationale for not using virtual presence:	Personal attendance required


Itinerary summary						
Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
	24 Mar 2016	<u>YOW - YYZ</u>	AC461	17:00-18:20	Business	Booked
	24 Mar 2016	<u>YYZ - YVR</u>	AC33	20:05-22:15	Business	Booked
Frequent flyer cards:						


s.19(1)

E-ticket 1	
Invoice number:	21303
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141613113962
Route:	Ottawa Intl Airport, Ottawa - Pearson International, Toronto - Vancouver Intl Airport, Vancouver
Fare amount:	3044.00 CAD
Taxes:	7.12 CA / 400.16 RC / 27.00 SQ
Ticket amount:	3478.28 CAD
Issuing agency:	67524192
Date of issue:	18 March 2016
Form of payment:	
Endorsements:	GOC-ACJV

 Air Canada Flight # AC461		 Booking reference: LH36IV Status: Booked
Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time:	24 March 2016, 17:00	
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	24 March 2016, 18:20	
Duration:	1h20m	
Aircraft:	Boeing 767-300/300ER Widebody Jet	
Cabin class:	Business (D)	
Baggage allowance:	2PC  Add to calendar	

 Air Canada Flight # AC33		 Booking reference: LH36IV Status: Booked
Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	24 March 2016, 20:05	
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M	
Date/time:	24 March 2016, 22:15	
Duration:	5h10m	
Aircraft:	BOEING 777-200LR Widebody Jet	
Cabin class:	Business (D)	
Baggage allowance:	2PC  Add to calendar	

 Fare details	
Fare accepted:	3044.00 CAD
Taxes and fees:	7.12 CA / 27.00 SQ / 400.16 RC
Total amount:	3478.28 CAD
Fare routing:	YOW - YYZ YYZ - YVR

 Service Fees	
Fee 1 Base:	59.50 CAD
Fee 1 Taxes:	7.74 CAD HST
Fee 1 Total:	67.24 CAD

GENERAL INFORMATION CREDIT REQUEST- PLEASE NOTE THAT HRG WAS UNABLE TO APPLY THE CREDIT REQUESTED DUE TO THE FARE RULES OF THE CARRIER BOOKED DO NOT PERMIT EXCHANGES FOR THIS ITINERARY	
---	--

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

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Travel Industry regulations require the travel agency to advise the customer about the availability of optional trip cancellation insurance and optional out of province health insurance. Individuals may contact the travel insurance provider of their choice to obtain a personal quote. TICO NO. 1355825

HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578

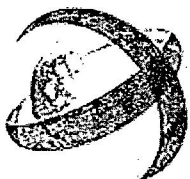
Landry, Joelle

From: Sheridan, Kathleen (DMO)
Sent: 2016-Mar-21 12:41 PM
To: Landry, Joelle
Subject: FW: Travel Reservation P1GV2Z for JODY WILSONRAYBOULD on 24 March 2016
Attachments: P1GV2Z.pdf

For the Minister's one way travel back to Vancouver this coming Thursday, March 24.

K

From: donotrespond@hrgworldwide.com [mailto:donotrespond@hrgworldwide.com]
Sent: March-18-16 11:24 PM
To: Rousseau, Johanne; Sheridan, Kathleen (DMO)
Subject: Travel Reservation P1GV2Z for JODY WILSONRAYBOULD on 24 March 2016



STS SVP
Shared Travel Services Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

18 March 2016

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Traveller: Ms JODY WILSONRAYBOULD



Account references

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Traveller Category : Non Public Servants
Travel Directive Module : M2 - Outside Headquarters - No overnight
THCEE Trip Category : Core Mandate

Trip Purpose : Core Mandate - Meetings
TAN : ANH104327
Fiscal Year : 2015-2016
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Frequent flyer cards:



E-ticket-1

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Issuing agency: 67524192
Date of issue: 18 March 2016
Form of payment:
Endorsements: GOC-ACJV

s.19(1)



Air Canada
Flight # AC461

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Status: Booked

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Duration: 1h20m
Aircraft: Boeing 767-300/300ER Widebody Jet
Cabin class: Business (D)
Baggage allowance: 2PC

[Add to calendar](#)




Air Canada
Flight # AC33



Booking reference: LH36IV
Status: Booked

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Date/time: 24 March 2016, 20:05
Arriving: Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time: 24 March 2016, 22:15
Duration: 5h10m
Aircraft: BOEING 777-200LR Widebody Jet

Cabin class: Business (D)
Baggage allowance: 2PC

 [Add to calendar](#)



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HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578

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social : Global House, Victoria Street, Basingstoke, Hampshire RG21 3BT Royaume-Uni Société n° 2107443 TVA n° GB413640679)

Sent to Finance 31 MARS 2016
Copy sent to _____



Travel Expense Report

Note de Frais de Voyages

Department - Ministère

Justice Canada

Address - Adresse

EMB 4th Floor

Purpose of Travel - But du voyage

Regular Business - Feb. 14-25, 2016

Branch - Direction

Minister's Office

Telephone - Téléphone

992-4621

Type
2

Name of Claimant - Nom du demandeur

Hon. Jody Wilson-Raybould

Send Cheque to - Envoyer le chèque à l'adresse suivante

EMB 4th Floor

Travel No. - N° du voyage

Feb. 14-25 - AHN109790

Processed in IFMS

Doc. # 1619025053

Date

31 MARS 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Heure du départ	2016-02-14	Arrival Arrivé	2016-02-25	\$ 5,307.50
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	7 Breakfasts Petits @ déjeuners \$ 16.55	7 Lunches Déjeuners @ \$ 16.80	6 Dinners Diners @ \$ 44.40	\$ 499.85
		INCIDENTAL EXPENSES FRAIS DIVERS	9 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 155.70
OTHER ALLOWANCES (Specify) AUTRES INDEMNITES (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation	Logement			\$ 1,660.94
6	Meals	Repas			
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.

Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

s.19(1)

Certified
of the

Il est certifié en vertu de l'article 34
de la Loi sur la gestion des
affaires publiques

Y - A M D - J

3 AVR. 2016

Date

Y - A M D - J

Total Expenses	Total des dépenses	\$ 7,623.99
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 5,307.50
Total Claimed	Total Demandé	\$ 2,316.49
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 2,316.49

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
			2316.49				

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	400073877	11050-4010-1524		
7 Description			8 Fin. Encumbrance No. N° de la charge financière	
2	3	5	6	
7			8	
2	3	5	6	
7			8	

Dept. Pre-Audit and Account Verification	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Vendor [REDACTED]	ANH109790
Name	400073696
Hon. Jody Wilson Raybould	

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
2016-02-14	16:00	Flight		3,191.27					
		Flight Fees		70.06					
		Inc.							17.30
2016-02-15		Hotel - Feb 14					188.55		
		Breakfast, Lunch						33.35	
2016-02-15		Flight to Washington see travel ANH123622							
2016-02-17		return from Washington all expenses covered on ANH123622							
2016-02-18		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-02-19		Inc.							17.30
		All Other Expenses Claimes on Feb. 19 Trip							17.30
2016-09-20		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-02-21		Hotel Feb. 17 to 19					565.65		
2016-02-22		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-02-23		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-02-24		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-02-25		Breakfast, Lunch, dinner & Inc.						77.75	17.30
		Hotel Feb. 20-25 2016					754.20		
		Flew to Winnipeg Feb. 25		1,809.67					
		Hotel Winnipeg					152.54		
		Flew to Vancouver Feb. 26		236.50					
TOTAL				5,307.50	0.00	0.00	1,660.94	499.85	155.70

Travel Expenses

30/50

Traveler's Name JWR
 Trip Purpose Meetings
 Destination Ottawa
 Departure date Feb. 21
 Return date Feb 25

Departure time (from home/work)

Are meals provided on flight/train

Yes ☒

No ☐

Multiple destination details

Are meals provided on flight/train

Yes ☐

No ☐

Arrival time (end of travel status)

Are meals provided on flight/train

Yes ☐

☒ No

20.00, Feb. 25, 2016

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Feb 20, 2016	✓	✓	✓	✓
Feb 21, 2016	✓	✓	✓	✓
Feb 22, 2016		✓	✓	✓
Feb 23, 2016		✓	✓	✓
Feb 24, 2016	✓	✓	✓	✓
Feb 25, 2016		✓	✓	✓
Feb 26, 2016				✓
Feb 19, 2016	See claims of Feb 19 (C)?			
Feb 18, 2016	✓	✓	✓	✓

Additional comments

PLEASE ATTACH RECEIPTS	Provided
Accommodation	<input type="checkbox"/>
Taxies	<input type="checkbox"/>
Other	<input type="checkbox"/>

Completed by: _____

Date: _____



STS SVP
Shared Travel Services Services de voyage partagés



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09 February 2016

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Itinerary details		Account references	
Trip locator:	TH5TKW	Traveller Category :	Non Public Servants
Traveller:	JODY RT HON WILSONRAYBOULD	Travel Directive Module :	M3D - Domestic - Overnight stay
		THCEE Trip Category :	Core Mandate
		Trip Purpose :	Core Mandate - Meetings
		TAN :	ANH109790
		Rationale for not using virtual presence :	Cost saving of alternatives is marginal or nil


Itinerary summary						
Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	14 Feb 2016	YVR - YOW	AC188	17:15-00:52	Business	Booked
✈	20 Feb 2016	YOW - YYZ	AC451	12:00-13:20	Business	Booked
✈	20 Feb 2016	YYZ - YVR	AC109	14:20-16:37	Business	Booked
Frequent flyer cards:						


E-ticket 1	
Invoice number:	57648
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141612775065
Route:	Vancouver Intl Airport, Vancouver - Ottawa Intl Airport, Ottawa - Pearson International, Toronto - Vancouver Intl Airport, Vancouver
Fare amount:	2976.00 CAD
Taxes:	14.25 CA / 150.51 XG / 50.51 XT
Ticket amount:	3191.27 CAD
Issuing agency:	67524192
Date of issue:	09 February 2016
Form of payment:	
Endorsements:	GOC-ACJV

 Air Canada Flight # AC188		 Booking reference: MLMS5A Status: Booked
Departing:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M	
Date/time:	14 February 2016, 17:15	
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time:	15 February 2016, 00:52	
Duration:	4h37m	
Aircraft:	Airbus A320-100/200 Narrowbody Jet	
Cabin class:	Business (Z)	
Seat:	04D	
Baggage allowance:	2PC  Add to calendar	

 Air Canada Flight # AC451		 Booking reference: MLMS5A Status: Booked
Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time:	20 February 2016, 12:00	
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	20 February 2016, 13:20	
Duration:	1h20m	
Aircraft:	EMBRAER 190 Narrowbody Jet	
Cabin class:	Business (P)	
Seat:	03A	
Baggage allowance:	2PC  Add to calendar	

 Air Canada Flight # AC109		 Booking reference: MLMS5A Status: Booked
Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	20 February 2016, 14:20	
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M	
Date/time:	20 February 2016, 16:37	
Duration:	5h17m	
Aircraft:	Airbus A321 Narrowbody Jet	
Cabin class:	Business (P)	
Seat:	04D	
Baggage allowance:	2PC  Add to calendar	

 Fare details	
Fare accepted:	2976.00 CAD
Taxes and fees:	14.25 CA / 47.00 SQ / 3.51 RC / 150.51 XG
Total amount:	3191.27 CAD
Fare routing:	YVR - YOW YOW - YYZ YYZ - YVR

 Service Fees	
Fee 1 Base:	62.00 CAD
Fee 1 Taxes:	3.10 CAD GST
Fee 1 Total:	65.10 CAD

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION;

56854818

SALES PERSON : 9999
CUSTOMER NBR : GOC1056

INVOICE NO : 71169
VTTVR4

DATE : 18 FEB 16
Page : 1 / 1

TO : BUSINESS: 284 WELLINGTON STREET
EAST MEMORIAL BUILDING
OTTAWA
ONTARIO
K1A 0H8

FOR : WILSONRAYBOULD/JODY RT HON

REF :

25 FEB 16 - THURSDAY

AIR	AC	AIR CANADA	FLT: 8525	P	
		LV YOW OTTAWA		0900A	EQP: CRA
		AR YWG WINNIPEG		1051A	NON-STOP
		WILSONRAYBOULD/JODY RT HON	SEAT -		

26 FEB 16 - FRIDAY

AIR	AC	AIR CANADA	FLT: 299	P	
		LV YWG WINNIPEG		0740P	EQP: 319
		AR YVR VANCOUVER		0858P	NON-STOP
		WILSONRAYBOULD/JODY RT HON	SEAT -		

22 NOV 16 - TUESDAY

TOUR

LV XXX
1NT

AIR TICKET AC2158992722	WILSONRAYBOULD/JODY RT HON	1,572.25
	GST - standard	202.39
	QST-exempt	

AIR TICKET XD7000000000	WILSONRAYBOULD/JODY RT HON	31.00
	GST - standard	4.03
	QST-exempt	

TOTAL GOODS / SERVICES	1,603.25
TOTAL GST - standard	206.42
TOTAL	206.42
TOTAL QST-exempt	0.00

s.18(a)

AMOUNT DUE	1,809.67
------------	----------

-1,774.64
-35.03

TOTAL	0.00
-------	------

56888022

SALES PERSON : 9999
CUSTOMER NBR : GOC1056

INVOICE NO : 78966
VTTVR4

DATE : 24 FEB 16
Page : 1 / 2

TO : BUSINESS: 284 WELLINGTON STREET
EAST MEMORIAL BUILDING
OTTAWA
ONTARIO
K1A 0H8

FOR : WILSONRAYBOULD/JODY RT HON

REF :

25 FEB 16 - THURSDAY

AIR	AC AIR CANADA	FLT: 461	COACH	
	LV YOW OTTAWA		0500P	EQP: 763
	AR YYZ TORONTO		0620P	NON-STOP
	WILSONRAYBOULD/JODY RT HON	SEAT -		

AIR	AC AIR CANADA	FLT: 271	COACH	
	LV YYZ TORONTO		0855P	EQP: E90
	AR YWG WINNIPEG		1045P	NON-STOP
	WILSONRAYBOULD/JODY RT HON	SEAT -		

26 FEB 16 - FRIDAY

AIR	AC AIR CANADA	FLT: 299	P	
	LV YWG WINNIPEG		0740P	EQP: 319
	AR YVR VANCOUVER		0858P	NON-STOP
	WILSONRAYBOULD/JODY RT HON	SEAT -		

22 NOV 16 - TUESDAY

TOUR

LV XXX
INT

56888022

SALES PERSON : 9999
CUSTOMER NBR : GOC1056

INVOICE NO : 78966
VTTVR4

DATE : 24 FEB 16
Page : 2 / 2

TO : BUSINESS: 284 WELLINGTON STREET
EAST MEMORIAL BUILDING
OTTAWA
ONTARIO
K1A 0H8

FOR : WILSONRAYBOULD/JODY RT HON

REF :

AIR TICKET AC2159180245	WILSONRAYBOULD/JODY RT HON	150.00
	GST - standard	24.02
	QST-exempt	
AIR TICKET XD7000000000	WILSONRAYBOULD/JODY RT HON	59.50
	GST - standard	2.98
	QST-exempt	
	TOTAL GOODS / SERVICES	209.50
	TOTAL GST - standard	27.00
	TOTAL	27.00
	TOTAL QST-exempt	0.00
s.18(a)	AMOUNT DUE	236.50
		-174.02
		-62.48
	TOTAL	0.00

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



s.19(1) Jody Wilson

Page Number : 1
Guest Number : 802068
Folio ID : A
No. Of Guest : 1
Room Number : 1712
Club Account :
Arrive Date : 14-FEB-16 01:14
Depart Date : 15-FEB-16 08:15

Tax ID : 122417470

Sheraton Ottawa 01-APR-16 13:46 CATHY

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-FEB-16	RT1712	Room	162.00	
14-FEB-16	RT1712	Room HST 13%	21.06	
14-FEB-16	RT1712	DMF 3%	4.86	
14-FEB-16	RT1712	DMF HST 13%	0.63	
15-FEB-16	AX	American Express		-188.55
** Total			188.55	-188.55
*** Balance			0.00	

Summary of HST for your stay:

Amount (CAD)

HST for Room Revenue:	21.06
HST for Food and Beverage:	0.00
HST for Telephone:	0.00
HST for Other:	0.63
HST for entire stay:	21.69

Tell us about your stay. www.sheraton.com/reviews

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



Jody Wilson

s.19(1)

Page Number : 1
Guest Number : 802069
Folio ID : A
No. Of Guest : 1
Room Number : 1718
Club Account :
Arrive Date : 17-FEB-16 22:43
Depart Date : 20-FEB-16 11:28

Tax ID : 122417470

Sheraton Ottawa 01-APR-16 13:46

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-FEB-16	0635			
17-FEB-16	RT1712	Room	162.00	
17-FEB-16	RT1712	Room HST 13%	21.06	
17-FEB-16	RT1712	DMF 3%	4.86	
17-FEB-16	RT1712	DMF HST 13%	0.63	
18-FEB-16	RT1712	Room	162.00	
18-FEB-16	RT1712	Room HST 13%	21.06	
18-FEB-16	RT1712	DMF 3%	4.86	
18-FEB-16	RT1712	DMF HST 13%	0.63	
19-FEB-16	0882			
19-FEB-16	RT1718	Room	162.00	
19-FEB-16	RT1718	Room HST 13%	21.06	
19-FEB-16	RT1718	DMF 3%	4.86	
19-FEB-16	RT1718	DMF HST 13%	0.63	
20-FEB-16	AX	American Express		-762.63
** Total			762.63	-762.63
*** Balance			0.00	

Summary of HST for your stay:

Amount (CAD)

HST for Room Revenue:	0. C	63.18
HST for Food and Beverage:		18.98
HST for Telephone:		0.00
HST for Other:	162.000 +	1.89
HST for entire stay:	21.060 +	84.05
	4.860 +	
	0.630 +	
	188.550 *	
	188.550 x	
	3. =	
	565.650 *	

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



s.19(1) Jody Wilson

Page Number : 1
Guest Number : 802070
Folio ID : A
No. Of Guest : 1
Room Number : 1718
Club Account :
Arrive Date : 20-FEB-16 11:28
Depart Date : 25-FEB-16 16:24

Tax ID : 122417470

Sheraton Ottawa 29-MAR-16 14:48

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-FEB-16	20/02/16			
20-FEB-16	1054			
20-FEB-16	RT1718	Room	162.00	
20-FEB-16	RT1718	Room HST 13%	21.06	
20-FEB-16	RT1718	DMF 3%	4.86	
20-FEB-16	RT1718	DMF HST 13%	0.63	
21-FEB-16	RT1718	Room	162.00	
21-FEB-16	RT1718	Room HST 13%	21.06	
21-FEB-16	RT1718	DMF 3%	4.86	
21-FEB-16	RT1718	DMF HST 13%	0.63	
22-FEB-16	RT1718	Room	162.00	
22-FEB-16	RT1718	Room HST 13%	21.06	
22-FEB-16	RT1718	DMF 3%	4.86	
22-FEB-16	RT1718	DMF HST 13%	0.63	
23-FEB-16	1462			
23-FEB-16	RT1718	Room	162.00	
23-FEB-16	RT1718	Room HST 13%	21.06	
23-FEB-16	RT1718	DMF 3%	4.86	
23-FEB-16	RT1718	DMF HST 13%	0.63	
24-FEB-16	RT1718	Room	162.00	
24-FEB-16	RT1718	Room HST 13%	21.06	
24-FEB-16	RT1718	DMF 3%	4.86	
24-FEB-16	RT1718	DMF HST 13%	0.63	
25-FEB-16	AX	American Express		-1113.87
		** - *	1113.87	-1113.87
		***	0.00	

0° C

162.000 +
21.060 +
4.860 +
0.630 +
188.550 *

188.550 x
4° =
754.200 *



350 St. Mary Avenue, Winnipeg, Manitoba, R3C 3J2
Tel: 204-942-0551 Fax: 204-943-8702

Aboriginal And Northern Affairs
Jody Wilson-Raybould

Room: 9026
Folio: 17370
Cashier:
Arrival: 03-22-16
Departure: 03-22-16
Reference:

Group: 2nd Roundtable

Date	Description	Additional Information	Charges	Credits
02-25-16	Room Charge	Routed From Wilson-Raybould Jody Of Room #1132	129.00	
02-25-16	Accommodation Tax	Routed From Wilson-Raybould Jody Of Room #1132	6.45	
02-25-16	Rooms - Federal Tax - GST s.19(1)	Routed From Wilson-Raybould Jody Of Room #1132	6.77	
02-25-16	Rooms - Provincial Tax - PST	Routed From Wilson-Raybould Jody Of Room #1132	10.32	
03-22-16	American Express	EXP		152.54

GST Summary	
Registration No: 846543619	
Room	6.77
F&B	0.00
Other	6.45
Total	13.22

PST Summary	
Room	10.32
F&B	6.45
Other	0.00
Total	0.00

Total	152.54	152.54
Balance Due	0.00	CDN.

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Department of Justice Ministère de la Justice
Canada CanadaPAYMENT
VOUCHERBORDEREAU DE
PAIEMENTScanned Documents / Documents numérisés ☐Final Payment / Paiement Final ☐Original document kept in legal file /
Document original conservé dans le dossier ☒

Region - Région: NCR	Organization - Organisation: Minister's Office	Vendor code - Code fournisseur : 118096
Payee name - Nom du bénéficiaire : BMO		
Address - Adresse :		
Date goods received or services rendered - Date de réception des produits ou services:		Date invoice received / Date de réception de la facture: Apr. 6, 2016

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
04/05/2016	D. Vaillancourt	4274.02

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) - RENSEIGNEMENTS DE LA COMPTABILITÉ (POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	1524	101.25	9.75		11050	15	4010			Limo Services March 2016	300258425	01
2	1514	2,420.00	214.60		11050	15	4010			Airport Agreement	300257999	01
3	1524	116.61 1,259.78	143.77		11050	15	4010			Sheraton Mar. 18-25 2016 Minister	400074626	01

Sub-Total \$3,781.03
Sub-Total Tax Amount \$224.35
TOTAL \$4,005.38

The following boxes must be checked by the verifier - Les cases suivantes doivent être cochées par le vérificateur

☐ Services Rendered/Goods Supplied
Services rendus/marchandises livrés

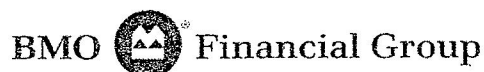
☐ Contract Terms Met
Rencontre des termes du contrat

☐ Supporting documentation
Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom s.19(1)	Signature 	Date Y - A M D - J 2016 04 05
Prepared by - Name / Préparé par - Nom J. Landry	G/R:	

CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT - CERTIFIÉ EN VERTU DE L'ARTICLE 34 DE LA LOI SUR LES FINANCES PUBLIQUES

Name - Nom 	Signature 	Date Y - A M D - J 2016 04 05
----------------	---------------	-------------------------------------



Statement

Account Name: VAILLANCOURT, DANIELLE
 Company Name: JUS/JUS
 TIN: D698257

Card Number:

Account Limit:

Statement Date (MM/DD/YYYY): 04/05/2016
 Payment Due Date (MM/DD/YYYY): 05/02/2016

Currency: CANADIAN DOLLAR

Past Due Balance: \$ 206.30

Balance Due: \$ 4,274.02

*Our records indicate that your account remains
 past due. If you have recently submitted a payment
 we thank you.*

Statement Summary:

Previous Balance: s.19(1) \$ 206.30
 Payments: \$ 0.00
 Adjustments: \$ 0.00
 Net Purchases: \$ 4,067.72
 Cash Advance: \$ 0.00
 Fees: \$ 0.00
 Other Charges: \$ 0.00
 Current Balance: \$ 4,274.02

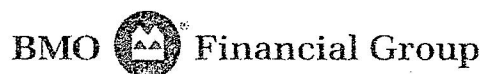
Interest Charges and rates:

Item
 Interest charges on this statement (\$)
 Annual interest rate next period (%)
 Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN
03/06	03/07 41220	LIMOBUS	\$ 111.00 224415	\$ 0.00	\$ 111.00 D698257
03/25	03/28 11605	SHERATON	\$ 1,259.78 153524	\$ 0.00	\$ 1,259.78 D698257
Check In Date 03/18/2016 Check Out Date 03/25/2016 Number of Nights 0 Billing Adjustment U					
03/29	03/30 82046	OTTAWA INTERNATIONAL A	\$ 2,440.80 150937	\$ 0.00	\$ 2,440.80 D698257



PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetière O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873

Toll-free: Call 1-866-857-3578

Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

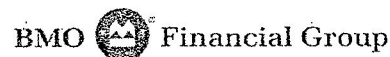
You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

VAILLANCOURT, DANIELLE

s.18(a)



Account Number:	[REDACTED]
Total Due:	\$4,274.02
Payment Due Date:	May. 2, 2016

Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to:
BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment
Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

Sheridan, Kathleen (DMO)

From: 6581404 Canada Inc. <info@clmgroun.net>
Sent: April-08-16 10:33 AM
To: Sheridan, Kathleen (DMO)
Subject: Reservation Receipt# 23982 For Jody Wilson Raybould [03/06/2016-09:16 PM]

6581404 Canada Inc.

2515 Bank St. P.O.Box 40173 Ottawa, ON K1V 0W8
 CA
 Tel: (866) 717-3777 Fax: (613) 821-0005
 Email: info@clmgroun.net
 HST 852634328

Reservation Receipt

Date of Receipt: 04/08/2016
Account # N/A

s.18(a)

BILL TO Kathleen Sheridan

CONF #	DATE & TIME(S)	DESCRIPTION	CHARGES & CRÉDITS
23982	03/06/2016 PU Time: 09:16 PM DO Time: N/A In-Car Time: N/A	Passenger: Jody Wilson Raybould PU: 09:16 PM : YOW - Ottawa Int'l Airport / AC - Air Canada - AC , From/To: Toronto, Flt# 466 DO: -- : Sheraton Hotel Albert St. Ottawa, ON Booked By: Kathleen Sheridan Vehicle Type: SED Driver: [REDACTED]	Flat Rate 75.00 Std Grat (15.00%) 11.25 Airport Pickup Fee 15.00 HST (13.00%) 9.75 <hr/> Reservation Total 111.00 <hr/> Payment [REDACTED] -111.00 <hr/> Total Due 0.00

PAYMENT METHOD	PAYMENT TERMS	PAYMENT STATUS	TRANS ID/REF #
[REDACTED]	N/A	Paid	N/A

THANK YOU FOR YOUR BUSINESS!

* Pre-authorized transaction amounts are not subtracted from total due until after they are fully captured.

OTTAWA INTERNATIONAL AIRPORT A
1000 AIRPORT PARKWAY PVT
OTTAWA, ON

Term ID: 05210043

Purchase

MASTERCARD

Entry Method: M

Clerk ID: 007

Total: \$ 2,440.80

2016/03/29

15:00:36

s.19(1)

Seq #: 0010013330

Appr Code: 150937

Resp Code:

APPROVED

Thank You

Customer Copy

- IMPORTANT -

retain this copy for your records

Merchant Copy

- IMPORTANT -

retain this copy for your records

laundry@justice.gc.ca

International Airport
Authority

Ottawa

Administration de
l'aéroport international

1000 Airport Parkway Private | 1000 privé Airport Parkway
Suite 2500 | bureau 2500
Ottawa, ON CANADA K1V 9B4

Payment Inquiries | Renseignements sur les paiements: ar@yow.ca or 613-248-2000 x 1132
Billing Inquiries | Renseignements sur la facturation: billing@yow.ca or 613-248-2000 x 1131

INVOICE FACTURE

Page 1 of / de 1

Department of Justice (Headquarters)
Joelle Landry, Administrative Services
284 Wellington Street
Ottawa, ON, K1A 0H8
Canada

Date: 2016/03/24
Invoice | Facture: RE00011330
Client: 102208
Vendor ID:

Description : GTG246 Limo Licence - Gov't

		From Du	To Au	Amount Montant
1	Annual Licence Fee for Government Transportation Service	2016/04/01	2017/03/31	\$360.00
2	Vehicle Registration Fee	2016/04/01	2017/03/31	\$1,800.00
GTG246 Subtotal Sous-total				\$2,160.00
Invoice Subtotal Sous-total				\$2,160.00
HST / TVH				\$280.80

Payable in Canadian Funds or US Equivalent
Payable en devises canadiennes ou l'équivalent en dollars américains

\$2,440.80

*PAID
MAR. 29, 2016*

HST / TVH: 89856 9942RT

Terms: Net 30 days. After 30 days from invoice date, interest will be charged at 18% per annum (1.5% per month).

Termes: Net 30 jours. Au-delà des 30 jours suivant la date de facturation, l'intérêt sera calculée à 18% par année (1,5% par mois).

Return this portion with your payment | Retournez cette partie avec votre paiement

Please make cheque payable to: Ottawa Macdonald-Cartier International Airport Authority Libellez votre chèque à l'ordre de : Administration de l'aéroport international Macdonald-Cartier d'Ottawa and mail to: 1000 Airport Parkway Private 1000 privé Airport Parkway et l'expédier à: Suite 2500 bureau 2500 Ottawa, ON CANADA K1V 9B4		Credit card payments Paiement par carte de crédit : Fax Téléc : 613-248-2067 Tel Tél : 613-248-2000 x 1132 Visa ___ MasterCard ___ American Express ___ Expiry date: _____ Name Nom : _____ Card # No. de la carte : _____ Signature: _____ Wire transfer: Please contact us to receive bank information. Virement télégraphique : Veuillez nous contacter pour recevoir nos coordonnées bancaires.	
Date: 2016/03/24 Invoice Facture: RE00011330 Client: 102208 Name Nom: Department of Justice (Headquarters)		Amount Due Montant dû : \$2,440.80 Due Date Date due : 2016/04/23	
		Amount Remitted: Montant remis :	



Department of Justice / Ministère de la Justice
Canada

Initiation and Commitment Expenditure Request
Demande d'initiation et d'engagement de dépense

☒ ORIGINAL ☐ CLOSE/FERMER ☐ AMEND/MODIFICATION ☐ RE-OPEN/RE-OUVERTURE

FISCAL YEAR /
EXERCICE FINANCIER 2015-2016

1	BRANCH, SECTION / DIRECTION GÉNÉRALE, SECTION Business Centre	VENDOR NO. / N° DE FOURNISSEUR
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2	Name of Card Holder (if applicable) / Nom du titulaire d'une carte d'acquisition (si applicable):
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ACCOUNTING INFORMATION / INFORMATION COMPTABLE											
Original Financial Commitment description - Description d'engagement de fonds originale											
Trans. Type de Trans.	GL ACCOUNT COMPTE GL	COST CENTER CENTRE DE COÛTS	FUND FONDS	FUNCTIONAL AREA DOMAINE FONCTIONNEL	ORDER NO. N° DE COMMANDE	COMMITMENT AMOUNT MONTANT D'ENGAGEMENT	TAX AMOUNT MONTANT DE LA TAXE	TOTAL AMOUNT MONTANT TOTAL	COMMITMENT NO. N° D' ENGAGEMENT	LINE NO.	DESCRIPTION (text)
EI	1514	11050	15	4010		\$ 2,420.00	\$ 314.60	\$ 2,734.60			Annual License Ottawa Airport Access
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
Amended Financial Commitment Description - Description de l'Amendement à l'Engagement de Fonds											
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			

5	Prepared by / Préparé par Name (Print) / Nom (lettre moulée): Joëlle Landry	Signature:	Date: 2016-03-11
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6	Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation. I authorize the use of the acquisition card for this purchase. Name of manager / Nom du gestionnaire: s.19(1)	Certified pursuant to Section 36(1) of the Financial Administration Act and authorized under the Expenditure Purchase. Signature:	Date:
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Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



Jody Wilson

s.19(1)

Page Number : 1
Guest Number : 810795
Folio ID : A
No. Of Guest : 2
Room Number : 1703
Club Account :
Arrive Date : 18-MAR-16 17:46
Depart Date : 24-MAR-16 15:12

Tax ID : 122417470

Sheraton Ottawa 06-APR-16 13:49

Date	Reference	Description		Charges (CAD)	Credits (CAD)
18-MAR-16	RT1703	Room		162.00	
18-MAR-16	RT1703	Room HST 13%		21.06	
18-MAR-16	RT1703	DMF 3%		4.86	
18-MAR-16	RT1703	DMF HST 13%		0.63	
19-MAR-16	4474	Room Service		54.07	
19-MAR-16	RT1703	Room		162.00	
19-MAR-16	RT1703	Room HST 13%		21.06	
19-MAR-16	RT1703	DMF 3%		4.86	
19-MAR-16	RT1703	DMF HST 13%		0.63	
20-MAR-16	RT1703	Room		162.00	
20-MAR-16	RT1703	Room HST 13%		21.06	
20-MAR-16	RT1703	DMF 3%		4.86	
20-MAR-16	RT1703	DMF HST 13%	0. C	0.63	
21-MAR-16	4636				
21-MAR-16	RT1703	Room	1,259.780 +	162.00	
21-MAR-16	RT1703	Room HST 13%	143.770 -	21.06	
21-MAR-16	RT1703	DMF 3%	1,116.010 *	4.86	
21-MAR-16	RT1703	DMF HST 13%		0.63	
22-MAR-16	RT1703	Room		162.00	
22-MAR-16	RT1703	Room HST 13%	0. C	21.06	
22-MAR-16	RT1703	DMF 3%		4.86	
22-MAR-16	RT1703	DMF HST 13%	1,259.780 +	0.63	
23-MAR-16	RT1703	Room	74.410 -	162.00	
23-MAR-16	RT1703	Room HST 13%	1,185.370 *	21.06	
23-MAR-16	RT1703	DMF 3%		4.86	
23-MAR-16	RT1703	DMF HST 13%		0.63	
24-MAR-16	MC	MasterCard			-1259.78
** Total				1259.78	-1259.78
*** Balance				-0.00	

Continued on the next page

Prepaid

Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage

ANH154061

Travel Expense Report

Note de Frais de Voyages

Type
2

Name of Claimant - Nom du demandeur

Hon. Jody Wilson-Raybould

Department - Ministère

Justice Canada

Branch - Direction

Minister's Office

Send Cheque to - Envoyer le chèque à l'adresse suivante

EMB 4th Floor

Address - Adresse

EMB 4th Floor

Telephone - Téléphone

992-4621

Purpose of Travel - But du voyage

Regular Business - Apr. 3-8 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	2016-04-03	Arrival Arrivé	2016-04-08	\$ 2,070.00
2	OTHER EXPENSES AUTRES DÉPENSES					\$ 942.75

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meats and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	5 Breakfasts Petits déjeuners @ \$ 16.80	5 Lunches Déjeuners @ \$ 17.00	5 Dinners Dîners @ \$ 45.00	\$ 394.00
		INCIDENTAL EXPENSES FRAIS DIVERS	6 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 103.80
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation Logement				
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

s.19(1)

Y - A M D -

Certifié en vertu de l'article 34
de la Loi sur la gestion des
affaires publiquesY - A M D - J
Date
MAI 2016

Y - A M D - J

Total Expenses	Total des dépenses	\$ 3,510.55
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 3,012.75
Total Claimed	Total Demandé	\$ 497.80
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 497.80

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 497.80	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Type 4 Sub Type	3 Dept. Ref. No. N° de réf. min. 300259005-04	5 Coding - Code 1524-11050-4010	6 Amount - Montant	CR-CT
7 Description	8 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6	
7			8	
2	3	5	6	
7			8	

Dept. Pre-Audit and Account
Verification.Vérification de la comptabilité
au niveau du ministère

Verified correct - Vérifié conforme

Signature

Regulation for payment pursuant to
section 33 of the Financial
Administration Act and Certified in
accordance with section 7 of the
Payment RegulationsDemandé pour paiement conformément
à l'article 33 de la Loi sur la
gestion des finances publiques, et
certifié aux termes de l'article 7 du
Règlement sur les réglementations de
paiements.

Services Officer - Agent des services

Signature

Signature

TOTAL

20 Cheque No. - N° de chèque

21 Date

Y - A M D - J

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Vendor	ANH154061
Name	300259005
Hon. Jody Wilson Raybould	

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
2016-04-03	13:25	Flight - Vac-Ott		2,037.45					
		Flight Fees		32.55					
		Inc.							17.30
2016-04-04		Breakfast, Lunch, Dinner & Inc.						78.80	17.30
2016-04-05		Breakfast, Lunch, Dinner & Inc.						78.80	17.30
2016-04-06		Breakfast, Lunch, Dinner & Inc.						78.80	17.30
2016-04-07		Breakfast, Lunch, Dinner & Inc.						78.80	17.30
2016-04-08		Breakfast, Lunch, Dinner & Inc.						78.80	17.30
		Hotel			942.75				
TOTAL				2,070.00	942.75	0.00	0.00	394.00	103.80

Exchange Rate		
Breakfast	16.80	0.00
Lunch	17.00	0.00
Dinner	45.00	0.00
	<u>78.80</u>	<u>0.00</u>
Inc.	17.30	0.00

Travel Expenses

Traveler's Name Jody Wilson - Raybould.
 Trip Purpose Core mandate - meetings.
 Destination Ottawa
 Departure date April 3, 2016
 Return date MA -

RECEIVED
FEB 05 2016

Departure time (from home/work) _____

Are meals provided on flight/train

Yes _____
No _____

Multiple destination details _____

Are meals provided on flight/train

Yes _____
No _____

Arrival time (end of travel status) _____

Are meals provided on flight/train

Yes _____
No _____

Allocation - Claimed Meals & Incidentals

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
April 3, 2016 S.			✓	✓
April 4, 2016 M.	✓	✓	✓	✓
April 5, 2016 T.	✓	✓	✓	✓
April 6, 2016 W.	✓	✓	✓	✓
April 7, 2016 Th.	✓	✓	✓	✓
April 8, 2016 F.	✓	✓	✓	✓

→ no sewer on flight

Additional comments

Last trip - now has secondary residence

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		✓
Accommodation		✓
Taxis		
Other		

Administrative Verifications	
Meals on Hotel	NO
Other exp. on Hotel	✓
Sec. 32 > Sec.34	✓

s.19(1)

Completed by _____

Date: April 18, 2016



STS SVP
Shared Travel Services / Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

29 March 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.



ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.


HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details	# Account references
Trip locator: JQKH82	VIP: VIP
Traveller: Ms JODY WILSONRAYBOULD	Traveller Category: Non Public Servants
	Travel Directive Module: M2 - Outside Headquarters - No overnight
	THCEE Trip Category: Core Mandate
	Trip Purpose: Core Mandate - Meetings
	TAN: ANH154061
	Fiscal Year: 2015-2016
	Rationale for not using virtual presence: Personal attendance required




Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
	03 Apr 2016	YVR - YYZ	AC1136	13:25-20:49	Business	Booked
	03 Apr 2016	YYZ - YOW	AC470	22:30-23:33	Business	Booked




Frequent flyer cards:

 E-ticket 1	
Invoice number:	29321
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141613216333
Route:	Vancouver Intl Airport, Vancouver - Pearson International, Toronto - Ottawa Intl Airport, Ottawa
Fare amount:	1909.00 CAD
Taxes:	7.12 CA / 96.81 XG / 24.52 XT
Ticket amount:	2037.45 CAD
Issuing agency:	67524192
Date of issue:	29 March 2016
Form of payment:	
Endorsements:	GOC-ACJV


s.19(1)


 Air Canada Flight # AC1136		 Booking reference: NWWYTXZ Status: Booked
Departing:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M	
Date/time:	03 April 2016, 13:25	
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	03 April 2016, 20:49	
Duration:	4h24m	
Aircraft:	Boeing 777-300ER Widebody Jet	
Cabin class:	Business (Z)	
Baggage allowance:	2PC  Add to calendar	

ED.

 Air Canada Flight # AC470		 Booking reference: NWWYTXZ Status: Booked
Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	03 April 2016, 22:30	
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time:	03 April 2016, 23:33	
Duration:	1h3m	
Aircraft:	Airbus A321 Narrowbody Jet	
Cabin class:	Business (Z)	
Baggage allowance:	2PC  Add to calendar	

3F.

 Fare details	
Fare accepted:	1909.00 CAD
Taxes and fees:	7.12 CA / 24.00 SQ / 0.52 RC / 96.81 XG
Total amount:	2037.45 CAD
Fare routing:	YVR - YYZ YYZ - YOW

 Service Fees	
Fee 1 Base:	31.00 CAD
Fee 1 Taxes:	1.55 CAD GST
Fee 1 Total:	32.55 CAD /

GENERAL INFORMATION CREDIT REQUEST ? PLEASE NOTE THAT HRG WAS UNABLE TO APPLY THE CREDIT REQUESTED DUE TO? THE FARE RULES OF THE CARRIER BOOKED DO NOT PERMIT EXCHANGES FOR THIS ITINERARY.	
--	--

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



s.19(1)

Jody Wilson

Page Number : 1
Guest Number : 814287
Folio ID : B
No. Of Guest : 2
Room Number : 1702
Club Account :
Arrive Date : 03-APR-16 01:37
Depart Date : 08-APR-16 16:34

Tax ID : 122417470

Sheraton Ottawa 14-APR-16 10:34

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-APR-16	RT1516	Room	162.00	
03-APR-16	RT1516	Room HST 13%	21.06	
03-APR-16	RT1516	DMF 3%	4.86	
03-APR-16	RT1516	DMF HST 13%	0.63	
04-APR-16	RT1702	Room	162.00	
04-APR-16	RT1702	Room HST 13%	21.06	
04-APR-16	RT1702	DMF 3%	4.86	
04-APR-16	RT1702	DMF HST 13%	0.63	
05-APR-16	MC	MasterCard		-942.75
05-APR-16	RT1702	Room	162.00	
05-APR-16	RT1702	Room HST 13%	21.06	
05-APR-16	RT1702	DMF 3%	4.86	
05-APR-16	RT1702	DMF HST 13%	0.63	
06-APR-16	RT1702	Room	162.00	
06-APR-16	RT1702	Room HST 13%	21.06	
06-APR-16	RT1702	DMF 3%	4.86	
06-APR-16	RT1702	DMF HST 13%	0.63	
07-APR-16	RT1702	Room	162.00	
07-APR-16	RT1702	Room HST 13%	21.06	
07-APR-16	RT1702	DMF 3%	4.86	
07-APR-16	RT1702	DMF HST 13%	0.63	
** Total			942.75	-942.75
*** Balance			-0.00	

Continued on the next page

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



s.19(1)

Jody Wilson

Page Number	:	2
Guest Number	:	814287
Folio ID	:	B
No. Of Guest	:	2
Room Number	:	1702
Club Account	:	
Arrive Date	:	03-APR-16 01:37
Depart Date	:	08-APR-16 16:34

Summary of HST for your stay:

Amount (CAD)

HST for Room Revenue:	105.30
HST for Food and Beverage:	0.00
HST for Telephone:	0.00
HST for Other:	3.15
HST for entire stay:	108.45

Tell us about your stay. www.sheraton.com/reviews

From: Brahmani, Alba
To: Crispin, Sylvie
Subject: Hon. Jody Wilson-Raybould - ANH154061
Date: May-13-16 8:30:00 AM
Attachments: image002.png
Importance: High

Good morning Sylvie,

I was verifying the travel claim for the Minister and I came to notice that the claim is not signed by the Minister on the highlighted space. Could you please have the Minister sign so I can process the claim for payment?

Link: <http://proteams/sites/AP-CP/Lists/NCR%203020%20PaymentsPaiements%20RCN%203020%2020162017/Attachments/93/Jody%20Wilson%20Raybould%20-%20ANH154061%20April%203-8-2016.pdf>

<p>I certify that the amounts included in this claim were incurred on authorized government business travel.</p> <p>Je certifie que les montants inclus dans la présente réclamation constituent des dépenses autorisées par des voyages pour affaires officielles.</p>		<p>Annex 34 Fin gestion des dépenses</p> <p>Y-A M D-J Date MAI 2016</p>		<p>Total Expenses</p>	<p>Total des dépenses</p>	<p>\$ 3,510.55</p>
				<p>Less Total 1 and 2 Advance</p>	<p>Moins le total des paragraphes 1 et 2</p>	<p>\$ 3,012.75</p>
				<p>Total Claimed</p>	<p>Total Demandé</p>	<p>\$ 497.80</p>
<p>Signature (Claimant - Demandeur)</p>		<p>Signature</p>		<p>Less Advance</p>	<p>Moins L'avance</p>	
<p>Type Procédure - Date la</p>		<p>Date</p>		<p>Signature du Ministre Général et Correspondant</p>	<p>Signature du Ministre Général et Correspondant</p>	
				<p>Signature DU CLAIMANT</p>	<p>TOTAL DU REQUÉRANT</p>	<p>\$ 497.80</p>

s.19(1)

Thank you,

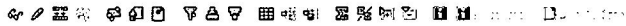
If the status is not changed from "Work in Progress" to "For Processing" the invoice will not be re-verified and processed.
Please do not send documents to my e-mail, instead attach them in SharePoint.

Alba Rrahmani

Accounts Payable Specialist | Spécialiste des comptes payables
Accounting Operations, Finance and Procurement Branch | Opérations comptables, Direction générale, finance et approvisionnement
Department of Justice Canada | Ministère de la Justice Canada
284 Wellington Street, EMB-1016 | 284, rue Wellington, ÉCE-1016
Ottawa, Ontario K1A 0H8
Tel: (613) 796-7282
Fax: (613) 948-6930



Cleared Line Items for Document 0130 0000101725 2017



Vendor 143712
Company Code 0130
Name WILSON-RAYBOULD, JODY
City VANCOUVER

S Assignment	Document	Doc. Type	Doc. Date	Amount in local cur.	LCurr	Orig. doc.	Reference	Check number	Text	Fund	P.
3020	101725	KZ	14.04.2016	3,466.37	CAD	101725		9275223713525		67	B
	1619025050	KR	31.03.2016	451.49	CAD		AHH104327	9275223713525	WILSON-RAYBOULD, JODY AHH104327 OTT MAR 18-24	67	B
	1619025051	KR	14.04.2016	77.75	CAD		AHH102675	9275223713525	WILSON-RAYBOULD, JODY AHH102675 QC FEB 19 2016	67	B
	1619025053	KR	14.04.2016	2,316.49	CAD		AHH109790	9275223713525	WILSON-RAYBOULD, JODY AHH109790 OTT FEB 14-25	67	B
	1619025054	KR	14.04.2016	288.84	CAD		FEB 08-11 2016	9275223713525	WILSON-RAYBOULD, JODY TORONTO FEB 08-11 2016	67	B
	1619025055	KR	14.04.2016	331.80	CAD		DEC 06-11 2016	9275223713525	WILSON-RAYBOULD, JODY AHH109790 OTT DEC 06-11	67	B
				0.00	CAD						
Account 143712				0.00	CAD						
				0.00	CAD						

Sent to Finance

31 MARS 2016

Copy sent to 1619025254

Travel No. - N° du voyage

SK Visit Feb 8-11 2016-2

Travel Expense Report

Note de Frais de Voyages

Department - Ministère Justice Canada	Branch - Direction Minister's Office	Name of Claimant - Nom du demandeur Hon. Jody Wilson-Raybould
Address - Adresse EMB 4th Floor	Telephone - Téléphone 992-4621	Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4th Floor
Purpose of Travel - But du voyage Regular Business - Feb. 8-11, 2016		

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION TRANSPORT	Date / Heure du départ	2016-02-08	Arrival Arrivé	2016-02-11
2 OTHER EXPENSES AUTRES DÉPENSES				

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM	INDEMNITÉ DEMANDÉE				
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
	RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	0 Breakfasts Petits @ déjeuners \$ 16.55	0 Lunches Déjeuners @ \$ 16.80	0 Dinners Diners @ \$ 44.40
		INCIDENTAL EXPENSES FRAIS DIVERS	0 days @ jours \$ 17.30	days @ jours	days @ jours
OTHER ALLOWANCES (Specify) AUTRES INDEMNITES (Précisez lesquelles)					\$ 0.00

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3 Vehicle Rental	Location de véhicule	Vr. No. - P. N°	
4 Public Transportation	Transport en commun		
5 Accommodation Logement			\$ 288.84
6 Meals Repas			
7 All Other Expenses (Specify)	Autres (précisez)		

I certify that the amounts included in this claim were incurred on authorized government business travel.	Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.	Certified pursuant to section 34 of the Access to Information Act	Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques	Total Expenses	Total des dépenses	\$ 288.84
s.19(1)				Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 0.00
Y - A M D - J 13 AVR. 2016				Total Claimed	Total Demandé	\$ 288.84
Signature (Claimant - Demandeur)				Less Advance	Moins L'avance	

Type Particulars - Détails

3	Claim # @ - Hotel receipt for Toronto over night stay was not included on claim #1	Amount due Recevoir General of Canada	Total dû au Receveur général du Canada	\$ 288.84
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PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 288.84	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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Type 4	ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ						
2 Sub Type	3 Dept. Ref. No. N° de réf. min. 400073182-01	5 Coding - Codage 11050-4010-1524	6 Amount - Montant				CR-CT
	7 Description				8 Fin. Encumbrance No. N° de la charge financière		
2	3	5	6				
	7				8		
2	3	5	6				
	7				8		

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100



Sheraton

Jody Wilson s.19(1)

Page Number : 1 Invoice Nbr : 274487
Guest Number : 2239969
Folio ID : A
Arrive Date : 10-FEB-16 01:03
Depart Date : 11-FEB-16 11:53
No. Of Guest : 2
Room Number : 884
Club Account :

Copy Invoice

Tax ID : 140047879

Sheraton Gateway 11-APR-16 13:39

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
10-FEB-16	03:25	RT884	Room Charge - Government	249.00	
10-FEB-16	03:25	RT884	Rooms HST	32.37	
10-FEB-16	03:25	RT884	Destination Marketing Program	6.62	
10-FEB-16	03:25	RT884	HST Destination Marketing Prog	0.85	
11-FEB-16	11:53	AX	American Express		-288.84

For Authorization Purpose Only

Date	Code	Authorized
10-FEB-16		

** Total	288.84	-288.84
*** Balance	0.00	

HST Summary for your stay:

	Amount (CAD)
Room Revenue HST	32.37
Food & Beverage HST	0.00
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	0.85
Total HST for your stay:	33.22

Savor the unexpected with Paired - our menu of expertly matched small plates, premium wines and craft beers. Highlighting imaginative ingredient combinations, Paired delights the palate and invites exploration Visit our lobby bars or learn more at www.sheraton.com/paired

Continued on the next page

Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100



Sheraton®

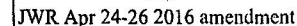
Jody Wilson
[Redacted]

s.19(1)

Page Number	:	2	Invoice Nbr	:	274487
Guest Number	:	2239969			
Folio ID	:	A			
Arrive Date	:	10-FEB-16	01:03		
Depart Date	:	11-FEB-16	11:53		
No. Of Guest	:	2			
Room Number	:	884			
Club Account	:	[Redacted]			

Tell us about your stay www.sheraton.com/reviews for billing please connect with us at 00692guestinquiries@sheraton.com

Tell us about your stay. www.sheraton.com/reviews. For billing, please connect with us at 00692guestinquiries@sheraton.com



Jody Wilson-Raybould

EMB 4th floor

000374

*Minister's expense
to add to travel claim!*

RECEIPT

COQUITLAM TAXI (1977) LTD. ☐
BELAIR TAXI LTD. ☐
PORT COQUITLAM TAXI LTD. ☐
DATE: Apr 26 \$35.90
INCLDING G.S.T.
FROM: YVR
TO: Vancouver
DRIVER #: _____ CAB #: _____
TEL: 604-524-1111 OR 604-937-3434

Thank you for Riding with us.

*Date?
YVR (trip
from airport)*

300259975 L4



Travel Expense Report

Note de Frais de Voyages

Travel No. - N° du voyage

JWR Apr. 24-26 2016

Department - Ministère Justice Canada	Branch - Direction Minister's Office	Name of Claimant - Nom du demandeur Hon. Jody Wilson-Raybould
Address - Adresse EMB 4th Floor	Telephone - Téléphone 992-4621	Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4th Floor

Purpose of Travel - But du voyage

Cabinet Retreat, Calgary - Apr. 24-26 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Heure du départ	2016-04-24	Arrival Arrivé	2016-04-26	\$ 1,666.53
2	OTHER EXPENSES AUTRES DÉPENSES					\$ 312.12

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	2 Breakfasts Petits déjeuners @ \$ 16.80	3 Lunches Déjeuners @ \$ 17.00	1 Dinners Dîners @ \$ 45.00	\$ 129.60
		INCIDENTAL EXPENSES FRAIS DIVERS	3 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 51.90
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation Logement				
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
consistent des dépenses
entraînées par des voyages pour
affaires officielles.Certified pursuant to section 34
of the Financial Administration ActCertifié en vertu de l'article 34
de la Loi sur la gestion des
finances publiquesTotal
Expenses
Total des
dépenses
\$ 2,160.15Less Total
1 and 2
Above
Moins le total
des paragraphes
1 et 2
\$ 1,978.65Total
Claimed
Total
Demandé
\$ 181.50Less
Advance
Moins
l'avanceAmount due
Receiver General of
Canada
Total dû au
Receveur général
du CanadaAMOUNT
DUE
CLAIMANT
TOTAL D'AU
REQUÉRANT
\$ 181.50

Type Particulars - Détails

3	Hotel paid by	Return flight to Ottawa paid by HoC
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PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CDP	6 Amount - Montant 181.50	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300259975-04	1524-11050-4010		
7 Description	8 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6	
7				
2	3	5	6	
7				
2	3	5	6	
7				
2	3	5	6	
7				
2	3	5	6	
7				

Dept. Pre-Audit and Account Verification	Verification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature	Signature	Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature	Signature	Signature	

28

Government
of CanadaGouvernement
du Canada

Travel No. - N° du voyage

JWR Apr. 24-26 2016

Travel Expense Report

Note de Frais de Voyages

Type
2

Name of Claimant - Nom du demandeur

Hon. Jody Wilson-Raybould

Department - Ministère

Justice Canada

Branch - Direction

Minister's Office

Send Cheque to - Envoyer le chèque à l'adresse suivante

EMB 4th Floor

Address - Adresse

EMB 4th Floor

Telephone - Téléphone

992-4621

Purpose of Travel - But du voyage

Cabinet Retreat, Calgary - Apr. 24-26 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	2016-04-24	Arrival Arrivé	2016-04-26	\$ 1,666.53
2	OTHER EXPENSES AUTRES DÉPENSES					\$ 312.12

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU		COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
		RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	2 Breakfasts Petits déjeuners @ \$ 16.80	3 Lunches Déjeuners @ \$ 17.00	1 Dinners Dîners @ \$ 45.00	\$ 129.60
		INCIDENTAL EXPENSES FRAIS DIVERS	3 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 51.90
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation	Logement			
6	Meals	Repas			
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

Certified pursuant to section 34

Certifié en vertu de l'article 34

a gestion des

iques

Total
Expenses Total des dépenses | \$ 2,160.15 |

Less Total
1 and 2
Above Moins le total des paragraphes 1 et 2 | \$ 1,978.65 |

Total
Claimed Total Demandé | \$ 181.50 |

Less
Advance Moins L'avance | |

Amount due
Receiver General of
Canada Total dû au Receveur général du Canada | |

AMOUNT
DUE
CLAIMANT TOTAL DÛ AU REQUÉRANT | \$ 181.50 |

s.19(1)

Signature (Claimant - Demandeur)

Date

Signature

Date

Type Particulars - Détails

3

Hotel paid - Return flight to Ottawa paid by HoC

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	6 Amount - Montant 181.50	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300259975-04	1524-11050-4010		

7 Description

8 Fin. Encumbrance No.
N° de la charge financière

2 3 5 6

7 8

2 3 5 6

7 8

Dept. Pre-Audit and Account
Verification.

Vérification de la comptabilité
au niveau du ministère

Verified correct - Vérifié conforme

TOTAL

Requisitioned for payment pursuant to
section 33 of the Financial
Administration Act and Certified in
accordance with section 7 of the
Payment Requisitioning Regulations

Demandé pour paiement conforme-
ment à l'article 33 de la Loi sur la
gestion des finances publiques, et
certifié aux termes de l'article 7 du
Règlement sur les réquisitions de
paiements.

Services Officer - Agent des services

20 Cheque No. - N° de chèque

21 Date

Y - A M D - J

GC 73 (2014/03) 7540-21-910-7366

CSG
08/06

000377

Record of Travel Expenses

Personal Record Identifier	Travel Number
Vendor [REDACTED]	JWR Apr. 24-26 2016
Name	300259975
Hon. Jody Wilson Raybould	

				PREPAID		OUT OF POCKET			
DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
2016-04-24	13:25	Flight -Ott-Cal-Van Lunch, & Inc.		1,666.53				17.00	17.30
2016-04-25		Breakfast, Lunch, Dinner & Inc.						78.80	17.30
2016-04-26		Breakfast, Lunch & Inc. Hotel [REDACTED]			312.12			33.80	17.30
s.19(1)									
TOTAL				1,666.53	312.12	0.00	0.00	129.60	51.90
Grd Total				2,160.15					

Travel Expenses

Traveler's Name JWR (Minister)
 Trip Purpose Cabinet Retreat
 Destination Calgary, AB (Kananaskis, AB)
 Departure date Apr 24 /16
 Return date May 1 /16

Departure time (from home/work) OTH - CAL - VAN
 Are meals provided on flight/train ☐ Yes ☐ No

Multiple destination details
 Are meals provided on flight/train ☐ Yes ☐ No

Arrival time (end of travel status)
 Are meals provided on flight/train ☐ Yes ☐ No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Sunday April 24	—	✓	—	✓
Monday April 25	✓	✓	✓	✓
Tuesday April 26	✓	✓	—	✓

Additional comments

* In Vancouver for meetings after
 s.19(1) Cabinet Retreat *
 Hotel [REDACTED] / Return flight to Ottawa covered by H&C

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications
Meals on Hotel
Other exp. on Hotel
Sec. 32 > Sec.34

Completed by: _____
 Date: _____

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 458648
Invoice Date: 11 Apr 2016
Client No: 713
Agent: [REDACTED]
PNR: MFGCV5

s.19(1)

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00113	24Apr16 08:45 am	24Apr16 11:14 am	OTTAWA INTL - CALGARY INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
SERVICE FEE SERVICE FEE	39.50	5.14	0.00	44.64
Ticket # 1613314955 for WILSONRAYBOULD/JODY MS	1,071.00	143.15	30.12	1,244.27

Total Fares: 1,110.50
Total Taxes: 30.12
Total GST/HST: 148.29
Invoice Total: 1,288.91
Payment(s):

Balance Due (CAD): 1,288.91

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

TKT: 014 1613 314955 NAME: WILSONRAYBOULD/JODYMS
FF: 361407760
ISSUED: 11APR16 FOP:INV
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 113 B 24APR YOWYYC 0845A OK B7SLTC 1

FARE: CAD 1071.00 TAX: 7.12 CA TAX: 143.15 RC
TAX: 23.00 SQ TOTAL: CAD 1244.27
AC ONLY

24APR YOW AC YYC Q30.00Q20.00Q3.00 1018.00CAD1071.0
0END
>RLOC 1V MFGCV5



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 458648
Invoice Date: 11 Apr 2016
Client No: 713
Agent: XXXXXXXXXX
PNR: MF-GCV5

s.19(1)

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 458652 ✓
Invoice Date: 11 Apr 2016
Client No: 713
Agent:
PNR: LSM7B4

s.19(1)

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00215	26Apr16 01:35 pm	26Apr16 02:05 pm	CALGARY INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
SERVICE FEE SERVICE FEE	39.50	5.14	0.00	44.64
Ticket # 1613314956 for WILSONRAYBOULD/JODY MS	205.00	12.11	37.12	254.23

Total Fares: 244.50
Total Taxes: 37.12
Total GST/HST: 17.25
Invoice Total: 298.87
Payment(s):

Balance Due (CAD): 298.87

+++ AIR TICKET PLUS SERVICE FEE (TANGO ECONOMY CLASS FARE) +++
+++ FLIGHT TIME CHANGE TRAVEL ON INVOICE 459581 +++

TKT: 014 1613 314956 NAME: WILSONRAYBOULD/JODYMS
FF: 361407760
ISSUED: 11APR16 FOP:INV
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
EXCH AC 215 G 26APR YYCYVR 0135P OK G10WTPB 1
NVB26APR NVA26APR

FARE: CAD 205.00 TAX: 7.12 CA TAX: 12.11 XG
TAX: 30.00 SQ TOTAL: CAD 254.23
AC ONLY-NON-REF-CHGE FEE

26APR YYC AC YVR Q15.00Q3.00 187.00CAD205.00END
> RLOC 1V LSM7B4



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

Invoice

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 458652
Invoice Date: 11 Apr 2016
Client No: 713
Agent: [REDACTED]
PNR: LSM7B4

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R697192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 459581
Invoice Date: 16 Apr 2016
Client No: 713
Agent:
PNR: LSM7B4

s.19(1)

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00219	26Apr16 03:15 pm	26Apr16 03:45 pm	CALGARY INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 1613453646 for WILSONRAYBOULD/JODY MS	0.00	3.75	0.00	3.75
Total Fares:				0.00
Total Taxes:				0.00
Total GST/HST:				3.75
Penalties:				75.00
Invoice Total:				78.75
Payment(s):				
18 Apr 16 Cheque MCCORD				78.75
Total Payments:				78.75
Balance Due (CAD):				0.00

+++ FLIGHT TIME CHANGE FROM INVOICE 458652 +++
+++ 78.75 CHANGE FEE +++

TKT: 014 1613 453646 NAME: WILSONRAYBOULD/JODYMS
FF: 361407760
ISSUED: 16APR16 FOP: CHEQUE/EXCH
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 219 G 26APR YYCYVR 0315P OK G10WLTPB 1
NVB26APR NVA26APR

FARE: CAD 205.00 TAX: 7.12 CA TAX: 12.11 XG
TAX: 30.00 SQ TOTAL: CAD 254.23
AC ONLY-NON-REF-CHGE FEE

26APR YYC AC YVR Q15.00Q3.00 187.00CAD205.00END A/C
> 78.75
EXCHANGED FOR: 0141613314956
ORIGINAL ISSUE: 0141613314956YOW11APR1667502982
RLOC 1V LSM7B4

>



130 ALBERT ST. SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 459581
Invoice Date: 16 Apr 2016
Client No: 713
Agent: XXXXXXXXXX
PNR: LSM7B4

s.19(1)

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



From: Brahmani, Alba
To: Crispin, Sylvie
Subject: Hon. Jody Wilson-Raybould - JWR Apr. 24-26, 2016
Date: May-13-16 8:26:45 AM
Attachments: lmas001.png
Importance: High

Good morning Sylvie,

I was verifying the travel claim for the Minister and I came to notice that the claim is not signed by the Minister on the highlighted space. Also, I haven't seen an HRG receipt and Itinerary. Could you please amend and attach the necessary so I can process the claim?

Link: <http://proteams/sites/AP-CP/Lists/NCR%203020%20PaymentsPaiements%20RCN%203020%2020162017/Attachments/92/Jody%20Wilson%20Raybould%20-%20JWR%20Apr.%2024-26.%202016.pdf>

I certify that the amounts included in this claim were incurred on authorized government business travel. Je certifie que les montants faisant l'objet de la présente réclamation consistent des dépenses entraînées par des voyages pour affaires officielles.		en vertu de l'article 34 sur la gestion des bilques		Total Expenses \$ 2,160.15
s.19(1)		Y - A M D - J 1 MAI 2016 Date		Less Total 1 and 2 Above \$ 1,978.65
Y - A M D - J		Y - A M D - J		Total Claimed \$ 181.50
Signature (Claimant - Demandeur)		Signature		Less Advance Moins L'avance
Date		Date		Amount due Total de
Type Particulars - Détails				

Thank you,

**If the status is not changed from "Work in Progress" to "For Processing" the invoice will not be re-verified and processed.
Please do not send documents to my e-mail, instead attach them in SharePoint.**

Alba Brahmani

Accounts Payable Specialist | Spécialiste des comptes payables
Accounting Operations, Finance and Procurement Branch | Opérations comptables, Direction générale, finance et approvisionnement
Department of Justice Canada | Ministère de la Justice Canada
284 Wellington Street, EMB-1016 | 284, rue Wellington, ÉCE-1016
Ottawa, Ontario K1A 0H8
Tel: (613) 796-7282
Fax: (613) 948-6930

Department of Justice
CanadaMinistère de la Justice
CanadaHOSPITALITY
CLAIMDEMANDE DE REMBOURSEMENT
DE DÉPENSES D'ACCUEIL

Function - L'événement Vancouver ministerial meeting Medical Assistance in Dying	Date of Function Date de l'événement Y - A M D - J 2016 04 27	Place(s) of Function - Lieu(x) de l'événement Earls Restaurants Vancouver
--	--	---

Date	Type	Participants		Actual Cost - Coût réel		A Total Cost Coût total
		Gov't of Canada Gouv. du Canada	Others Autres	Total Attendees Total des participants	Per Capita Cost Coût individuel	
2016/04/27	lunch		3	3	\$24.44	\$73.31
				Totals Totaux	\$24.44	\$73.31
Date	Type (Other than food & beverage) Type (Autres que nourriture et boissons)	Number of Items Nombre d'articles	Cost per Item Coût par article	B Total Cost Coût total	A+B Total Hospitality Cost Coût total de l'accueil	
					\$73.31	

Remarks - Remarques

- No agenda provided

s.19(1)

Minister (Jody Wilson-Raybould)

Chief of Staff ()

Parliamentary Secretary (Sean Casey)

Payee Name - Nom du bénéficiaire Jody Wilson-Raybould						Vendor Code - Code fournisseur 78959403	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
	11050	15	4010		2401	73.31	
Payee Name - Nom du bénéficiaire						Vendor Code - Code fournisseur	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
Prepared by (Type or print) - Préparé par (Dactylographier ou en caractères d'imprimerie) Anne Grenier						Tel. No. - N° de tél. (613) 404-5682	Date 2016/05/25

Certified pursuant to Section 34 of the Financial Administration Act.

Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Title - Titre

The Honorable Jody Wilson-Raybould

Date

Department of Justice
CanadaMinistère de la Justice
CanadaHOSPITALITY
CLAIMDEMANDE DE REMBOURSEMENT
DE DÉPENSES D'ACCUEIL

Function - L'événement Vancouver ministerial meeting	Date of Function Date de l'événement Y - A M D - J 2016 04 27	Place(s) of Function - Lieu(x) de l'événement Earls Restaurants Vancouver
---	--	---

Date	Type	Participants		Actual Cost - Coût réel		A Total Cost Coût total
		Gov't of Canada Gouv. du Canada	Others Autres	Total Attendees Total des participants	Per Capita Cost Coût individuel	
2016/04/27	lunch		3	3	\$24.44	\$73.31
				Totals Totaux	\$24.44	\$73.31
Date	Type (Other than food & beverage) Type (Autres que nourriture et boissons)	Number of Items Nombre d'articles		Cost per Item Coût par article	B Total Cost Coût total	A+B Total Hospitality Cost Coût total de l'accueil
						\$73.31

Remarks - Remarques

Minister (Jody Wilson-Raybould)

Chief of Staff ()

Parliamentary Secretary (Sean Casey)

s.19(1)

Sent to Finance 03.06.2016
Copy sent to 600-3020

Payee Name - Nom du bénéficiaire Jody Wilson-Raybould						Vendor Code - Code fournisseur 143712	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
	11050	15	4010		2401	73.31	
Payee Name - Nom du bénéficiaire						Vendor Code - Code fournisseur	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
Prepared by (Type or print) - Préparé par (Dactylographier ou en caractères d'imprimerie) Anne Grenier						Tel. No. - N° de tél.	Date 2016/05/25
Certified pursuant to Section 34 of the Financial Administration Act. / Certifié en vertu de la Loi sur l'accès à l'information.						es finances publiques.	
Title - Titre Chief of Staff						- 2 JUIN 2016	
						signature	Date

JUS 145-2 (2011/11)

000388

Grenier, Anne

From: Landry, Joelle
Sent: June 6, 2016 1:04 PM
To: Grenier, Anne
Subject: FW: Lunch Apr. 27, 2016

Pour l'hospitalité.

s.19(1)

Joëlle Landry
941-6042
EMB 4143C

From: [REDACTED]
Sent: 2016-Jun-06 1:03 PM
To: Landry, Joelle <Joelle.Landry@justice.gc.ca>
Cc: [REDACTED]
Subject: Re: Lunch Apr. 27, 2016

Medical assistance in dying.

From: Landry, Joelle
Sent: Monday, June 6, 2016 1:00 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Lunch Apr. 27, 2016

Hi [REDACTED] could you please give me more information about the Lunch meeting in Vancouver. The Minister, [REDACTED] and Sean Casey were present and on the request you had indicated that it was a Ministerial Meeting but Finance is requesting more information like a purpose or a subject matter.
Thanks

Joëlle Landry
Agente d'administration principale p.i.
Groupe du SM, Centre d'affaires

A/ Senior Administrative Officer
DM Group Business Centre

Justice Canada
284 Wellington St. - EMB 4143C
Ottawa, ON K1A 0H8
Telephone/Téléphone : 613-941-6042

Hospitality

Minister
Chief of Staff
Parliamentary Secretary
Sean Casey.

s.18(a)

s.19(1)

(3)

lunch w/ CLOS
+ Sean
Casey

EARLS #40 - Fir Street
1601 West Broadway
Vancouver, BC
V6J 1W9
604-736-5663

EARLS RESTAURANTS

earls
GREAT FOOD GREAT PEOPLE

** TRANSACTION RECORD **

Tran. #: 12935
RUC: Patio
Table #: 110
Check #: 5062
Group #: 1
Employee #: 173
Employee Name: [REDACTED]

INTERAC Purchase
From [REDACTED]

Amount \$62.58
Tip \$10.73

TOTAL CAD \$73.31

APPROVED 006343
00-001 006343
EA40WS07/EA40WD07
008001001005
2016/04/27 13:54:09

TUR: 8080008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

[Handwritten signature: Sean Casey]
[REDACTED]

Subtotal 62.58
GST Tax 2.98
01:52PM Total 62.58

-- PLEASE PAY YOUR SERVER --

GST# 101540797

Pop 3.60
SAND 15.00
1.75
chicks 22.00
Kale Sal 17.25
59.60

Lunch
April 27
Vancouver
Ministerial
meeting

Department of Justice Ministère de la Justice
Canada CanadaPAYMENT
VOUCHERBORDEREAU DE
PAIEMENTScanned Documents / Documents numérisés ☐Final Payment / Paiement Final ☐Original document kept in legal file /
Document original conservé dans le dossier ☐

Region - Région: NCR	Organization - Organisation: DM Business Center	Vendor code - Code fournisseur: 143712
Payee name - Nom du bénéficiaire: Jody Wilson-Raybould		
Address - Adresse:		
Date goods received or services rendered - Date de réception des produits ou services:		Date invoice received / Date de réception de la facture:

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE		
Invoice number Numéro de la facture	Details Détails	Amount Montant
May 25, 2016	Ministerial meetings in Vancouver	
Reimbursement	March 29th Meeting with BC Premier	8.00
	March 31st Meeting at the BC Regional Office	4.00

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) - RENSEIGNEMENTS DE LA COMPTABILITÉ (POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)

GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1 1524	12.00			11050	15	4010			Parking	300 260 385	01
2											
3											

Sub-Total \$ 12.00 \$ 0.00 \$ 0.00

Sub-Total Tax Amount \$ 0.00

TOTAL \$ 12.00

The following boxes must be checked by the verifier - Les cases suivantes doivent être cochées par le vérificateur

☐ Services Rendered/Goods Supplied
Services rendus/marchandises livrées☐ Contract Terms Met
Rencontre les Termes du contrat☐ Supporting documentation
Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y - A M D - J
Prepared by - Name / Préparé par - Nom Anne Grenier	Date Y - A M D - J 2016 05 25	G / R :
CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT - E LA LOI SUR LES FINANCES PUBLIQUES		
Name - Nom s.19(1)	Signature	Date 25 MAI 2016 D - J

AMAYO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

108571

TRANS IN TIME OUT TIME FEE CC#
4177 03/29 16:08 03/29 17:08 \$8.00 1018

Mar. 29

Meeting w/ BC Premier

BC taxes	7.14
+PS 5%	0.36
+V.P. 7%	0.50
	<hr/>
	8.00

s.19(1)


RECEIPT
Imperial Parking
Lot - 1368
www.impark.com

License Plate Number

839BAN

Expiration Date/Time

05:26 PM
MAR 31, 2016

Purchase Date/Time: 04:26pm Mar 31, 2016
Total Due: \$4.00 Rate: \$4.00 - FOR 1 HOUR
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00001865
S/N #: 
Setting: Lot 1368
Mach Name: METER 1

American Express

Thank you!

Auth #: 505854

Mar. 31
Ministerial
meetings in Van.

Ministerial
meeting at the
BC Regional Office

BC taxes 3.57

TPS: 55 0.18.

+UP 75 0.25

4.00

Travel Expenses - Proactive disclosure - November 4, 2015 - June 1, 2016

	Start Date	Employee Name (Ordered by)	Total (\$)	Purpose (EN)	Destination	Report Status	Ref doc	TAN
1	11/08/2015	Hon. Jody Wilson-Raybould	463.24	Ministerial meetings, government business and swearing-in ceremony	Ottawa, ON	Published	1619018604	
2	11/11/2015	Hon. Jody Wilson-Raybould	574.24	Ministerial meetings and government business	Ottawa, ON	Published	1619018604	\$463.24 + \$111.00 = \$574.24
3	11/15/2015	Hon. Jody Wilson-Raybould	1,475.65	Ministerial meetings and government business	Ottawa, ON	Published	1619023053 1619023823	
4	11/23/2015	Hon. Jody Wilson-Raybould	1,001.48	Ministerial meetings and government business	Ottawa, ON	Published	1619022869	
5	11/30/2015	Hon. Jody Wilson-Raybould	728.13	Meeting with the Minister of Justice of the Province of Quebec	Quebec, Qc	Published	161018804 1619023429	ANB856766
6	12/06/2015	Hon. Jody Wilson-Raybould	1,302.45	Ministerial meetings and government business	Ottawa, ON	Published	1619023430 1619025055	
7	12/14/2015	Hon. Jody Wilson-Raybould	1,665.75	Ministerial meetings and government business	Ottawa, ON	Published	161015100 1619022955	ANH158200
8	12/20/2015	Hon. Jody Wilson-Raybould	2,607.23	Ministerial meetings and government business	Ottawa, ON	Published	161015101 1619022992	ANH144369
9	1/13/2016	Hon. Jody Wilson-Raybould	26.00	Meeting - Missing and Murdered Indigenous Women and Girls	Vancouver, BC	Published		
10	1/14/2016	Hon. Jody Wilson-Raybould	14.00	Meetings at Justice Vancouver Offices and at the Community Court	Vancouver, BC	Published		
11	1/14/2016	Hon. Jody Wilson-Raybould	827.02	Meeting for the National Inquiry into Missing and Murdered Indigenous Women and Girls	Prince George, BC	Published	161018010 1619022994	ANH137611
12	1/15/2016	Hon. Jody Wilson-Raybould	10.00	Meeting Chinese Consul General	Vancouver, BC	Published	1619024346	
13	1/16/2016	Hon. Jody Wilson-Raybould	6,834.44	Meetings - Cabinet Retreat, Federal-Provincial-Territorial Meeting of Ministers and Missing and Murdered Indigenous Women	Saint- John/Quebec/Mon tréal	Published	161018013 1619022995	ANH166937
14	1/23/2016	Hon. Jody Wilson-Raybould	2,415.38	Ministerial meetings and government business	Ottawa, ON	Published	1619022996	
15	1/31/2016	Hon. Jody Wilson-Raybould	1,879.45	Ministerial meetings and government business	Ottawa, ON	Published	1619023825 1619024346	
16	02/08/2016	Hon. Jody Wilson-Raybould	4,625.89	Missing and Murdered Indigenous Women and Girls National Pre-inquiry	Ottawa, ON	Published	161018016 161020614 1619022997 1619025054	ANH199938
17	2/14/2016	Hon. Jody Wilson-Raybould	7,619.23	Ministerial meetings and government business	Ottawa, ON	Published	161020612 1619025053	
18	2/15/2016	Hon. Jody Wilson-Raybould	2,177.05	Meetings of the Quintet of Attorneys General	Washington, DC	Published	161020609 1619024970	ANH123622
19	2/19/2016	Hon. Jody Wilson-Raybould	1,288.46	Attend a meeting with the Assembly of the First Nations of Quebec and Labrador	Quebec, Qc	Published	161020611 1619025053	
20	03/10/2016	Hon. Jody Wilson-Raybould	1,722.37	Meeting at the Capitol Hill & at the Canadian Embassy	Washington, DC	Published	1619025051 1619024348	

1719003916
1719001824
1719003844

1719004343
1719003915
1719003844
1719003844
1719003279
1719002272
1719002272
1619025055
1619024949
1619025051
1619022997
1719000849
1719001824

1719004343
1719003915
1719003844
1719003844
1719003279
1719002272
1719002272
1619025055
1619024949
1619025051
1619022997
1719000849
1719001824

Accommodations Hospitality

Jun 2/16 Toronto

729.98

Meeting for Missing and Murdered Indigenous
Women and Girls

1652027480

Department of Justice / Ministère de la Justice
Canada**PAYMENT
VOUCHER****BORDEREAU DE
PAIEMENT**Scanned Documents / Documents numérisés ☐Final Payment / Paiement Final ☐Original document kept in legal file /
Document original conservé dans le dossier ☐

Region - Région: NCR	Organization - Organisation: Minister's Office	Vendor code - Code fournisseur : 118096
Payee name - Nom du bénéficiaire : Bank of Montreal		
Address - Adresse :		
Date goods received or services rendered - Date de réception des produits ou services:		Date invoice received / Date de réception de la facture: March 9, 2016

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
3 mars, 2016	Bank of Montreal - BMO Danielle Vaillancourt - February 2016	1156.67

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) - RENSEIGNEMENTS DE LA COMPTABILITÉ (POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	2401	377.60	49.09		11050	15	4010			Line 7 - Sheraton - Working Breakfast Feb. 6, 2016	300256963	1
2	5810	646.70	83.28		11050	15	4010			Line 7 - Sheraton - Working Breakfast Feb. 6, 2016	300256963	2
3												

Sub-Total \$ 1,024.30 \$ 132.37 \$ 0.00

Sub-Total Tax Amount \$ 132.37

TOTAL \$ 1,156.67

The following boxes must be checked by the verifier - Les cases suivantes doivent être cochées par le vérificateur

☐ Services Rendered/Goods Supplied
Services rendus/marchandises livrées☐ Contract Terms Met
Rencontre les Termes du contrat☐ Supporting documentation
Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y - A M D - J
Prepared by - Name / Préparé par - Nom Sylvie Crispin	Date Y - A M D - J 2016 03 10	G / R :
CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT - CERTIFIÉ EN VERTU DE L'ARTICLE 34 DE LA LOI SUR LES FINANCES PUBLIQUES		
Name - Nom Hon Jody Wilson-Raybould P.C., M.P. - Minister	Signature 	Date Y - A M D - J 2016 03 10

JUS 396-4 (2014/01)



Relevé de carte d'achat

DANIELLE VAILLANCOURT

GOVT OF/GOUV DU CANADA

→ Date relevé : 3 mars 2016 → Nouv. solde : 14 579,07 \$ → Échéance : 28 mars 2016 → Paiem. min. : 14 579,07 \$

Détails de vos transactions

N° de l'article Date trans. Date inscr. Description Montant

TRANSACTIONS POUR LE COMPTE :

1	3 févr.	3 févr.	CORPORATE EXPRESS BOUCHERVILLE QC	1200	12,94
2	3 févr.	3 févr.	CORPORATE EXPRESS BOUCHERVILLE QC	1200	11,51
3	4 févr.	4 févr.	KNOWLEDGE CIRCLE LEARN OTTAWA ON	1300	234,00
4	4 févr.	4 févr.	STAPLES.CA MISSISSAUGA ON	1200	372,49
5	5 févr.	5 févr.	KNOWLEDGE CIRCLE LEARN OTTAWA ON	1300	414,00
6	9 févr.	9 févr.	IMPRIMERIE VINCENT GATINEAU QC	11020	51,38
7	11 févr.	11 févr.	SHERATON 416-3611000 ON	11050	156,67
8	12 févr.	12 févr.	LANGLOIS SOUND PERFORM VANIER ON	1200	325,44
9	20 févr.	20 févr.	RADISSON OTTAWA-PARLIA OTTAWA ON	1200	118,65CR
10	26 févr.	26 févr.	UOTTAWA CENTRE FORMATI OTTAWA ON	1200	553,70
11	3 mars	3 mars	INTERETS DE RETARD @ 3.00%	1200	11,70
12	3 mars	3 mars	INTERET AVANCES @ 03.000000% AU 03MAR		0,00
13	3 mars	3 mars	INTERET ACHATS @ 03.000000% AU 03MAR		0,00

NOS DOSSIERS INDIQUENT QUE VOTRE COMPTE
EST EN SOUFFRANCE. VOS PRIVILÈGES DE
RETRAIT D'ESPÈCES ONT ÉTÉ SUSPENDUS. SI
VOUS AVEZ RÉCEMMENT EFFECTUÉ UN
PAIEMENT, NOUS VOUS EN REMERCIONS.

Signaler toute écriture ne concordant pas avec vos dossiers dans les 30 jours qui suivent la date du relevé.
Voir verso/page suivante.

Frais et taux d'intérêt

Article	Achats/Autres	Avances de fonds/Chèques
Taux d'intérêt sur ce relevé (\$)	0,00\$	0,00\$
Intérêt annuel prochaine période (%)	3,000000%	3,000000%
Intérêt quotidien prochaine période (%)	0,00819%	0,00819%

Pour communiquer
avec nous

Partout ailleurs Canada et É.U.

Veuillez envoyer vos demandes
de renseignements à :

Demandes/cartes perdues ou volées 416-232-6200 1 866 667-4849

MasterCard
C.P. 300, Succursale M
Toronto, ON M6S 4X2

Votre compte d'un coup d'oeil

Solde précédent, 3 févr.	11 553,89 \$
- Paiement - Merci	0,00 \$
- Autres crédits	118,65 \$CR
+ Achats	3 132,13 \$
+ Avances de fonds/Chèques	0,00 \$
+ Intérêt	11,70 \$
+ Frais	0,00 \$
+ Autres débits	0,00 \$
→ Nouveau solde-compte, 3 mars	14 579,07 \$
→ Versement minimum dû le 28 mars 2016	14 579,07 \$
(Versement minimum inclut 11 553,89 \$ en souffrance)	
→ Montant versé (\$)	\$
Limite de crédit	15 000,00 \$
Crédit disponible, 3 mars	420,93 \$

Information utile

Transactions inscrites sur ce relevé :

Transport aérien	0,00 \$
Hôtel	1 038,02 \$
Location de voiture	0,00 \$
Restaurants	0,00 \$
Achats	1 421,76 \$
Avances de fonds/Chèques	0,00 \$
Autre	553,70 \$

PO BOX 187 STATION F
TORONTO ON M4Y 2L5



BMO Groupe financier

Numéro de compte :	
Solde du compte :	14 579,07 \$
Paiement minimal :	14 579,07 \$
Échéance :	28 mars 2016
Montant versé (\$):	

→ INFORMATION IMPORTANTE AU SUJET DU PAIEMENT :
Si vous souhaitez envoyer votre paiement par la poste, faites
un chèque ou un mandat à l'ordre de la BMO Banque de
Montréal et postez-le à l'adresse suivante : Centre de paiement
MasterCard, C.P. 6044, succ. Centre-Ville, Montréal (Québec)
H3C 3X2.

000398

s.18(a)



JTA0179935-0002495-01215-0001-0001-00

01215

DANIELLE VAILLANCOURT
284 WELLINGTON ST EMB-4147B
OTTAWA ON
K1A 0H8



Department of Justice Canada
Ministère de la Justice Canada

HOSPITALITY
CLAIM

DEMANDE DE REMBOURSEMENT
DE DÉPENSES D'ACCUEIL

7

Function - L'événement Working breakfast	Date of Function Date de l'événement Y - A M D - J 2016 02 06	Place(s) of Function - Lieu(x) de l'événement Sheraton Centre Toronto Hotel 123 Queen Street W. Toronto ON
---	--	---

Date	Type	Participants		Actual Cost - Coût réel		A Total Cost Coût total
		Gov't of Canada Gouv. du Canada	Others Autres	Total Attendees Total des participants	Per Capita Cost Coût individuel	
Feb 6	Breakfast	7		7	\$60.96	\$426.69

				Totals Totaux	\$60.96	\$426.69
--	--	--	--	--------------------------	---------	----------

Date	Type (Other than food & beverage) Type (Autres que nourriture et boissons)	Number of Items Nombre d'articles	Cost per Item Coût par article	B Total Cost Coût total	A+B Total Hospitality Cost Coût total de l'accueil
Feb 6	room rental & labour fee	1		\$729.98	\$1,156.67

Remarks - Remarques

The order was made for 10 people and only 7 participated

Participants:

Minister Jody Wilson-Raybould
Assistant to the Minister
William Pentney, Deputy Minister

s.19(1)

Minister Carolyn Bennett (INAC)
(Chief of Staff, INAC)
Minister Patty Hadju (Status of Women Canada)
Meena Ballantyne (Head of Agency, Status of Women Canada)

Payee Name - Nom du bénéficiaire BMO						Vendor Code - Code fournisseur 118096	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
300256963-1	11050	15	4010		2401	426.69	49.09
Payee Name - Nom du bénéficiaire BMO						Vendor Code - Code fournisseur 118096	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
300256963-2	11050	15	4010		5810	\$729.98	\$83.28
Prepared by (Type or print) - Préparé par (Dactylographier ou en caractères d'imprimerie) Danielle Vaillancourt						Tel. No. - N° de tél. 960-1138	Date 2016-02-11

Certified pursuant to Section 34 of the Financial Administration Act.

Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Title - Titre

Jody Wilson-Raybould, Minister of Justice

Dr

Signature

Date



Sheraton Centre Toronto Hotel
123 Queen St W.
Toronto, ON M5H 2M9
Tel: 416-361-1000
Fax: 416-947-4867

Ministry Of Justice
284 Wellington
Ottawa, ON K1A 0H8
Canada
Attn: Kathleen Sheridan

Page Number 1
AR Account 316328
Invoice Number 351323
Invoice Date 02-10-2016

INVOICE

Date	Description	Charge	Credit	Balance
09-FEB-16	6297343/Folio			
	***Ministry of Justice Att00-3T7F			
06-FEB-16	Catering	426.69		
06-FEB-16	Catering	600.03		
06-FEB-16	Catering	129.95		
		1,156.67		1,156.67

HST Summary

HST Room:	0.00
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	133.07
HST Total	133.07

HST Vendor Number: 844048108

Current	Over 30	Over 60	Over 90	Balance
1,156.67				1,156.67

PAID

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



Ministry Of Justice

Page Number : 1 Invoice Nbr : 313818
Guest Number : 6301521
Folio ID : A
Arrive Date : 10-FEB-16
Depart Date : 10-FEB-16
No. Of Guest : 1
Room Number :
Club Account :
AR Account : 316328 - Ministry Of Justice

s.18(a)

s.19(1)

Tax Invoice

Tax ID : 844048108

Sheraton Centre 10-FEB-16 11:33

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-FEB-16	MC	MasterCard		-1156.67

For Authorization Purpose Only

Date	Code	Authorized
10-FEB-16	113251	1156.67

10-FEB-16	MC	MasterCard	1156.67
-----------	----	------------	---------

** Total	0.00	0.00
*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full. Please note that your guest room will be checked out at 12 noon.

HST Summary

Amount (CAD)

HST Room:	0.00
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	0.00

Continued on the next page

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



Ministry Of Justice	Page Number	:	2	Invoice Nbr	:	313818
	Guest Number	:	6301521			
	Folio ID	:	A			
	Arrive Date	:	10-FEB-16			
	Depart Date	:	10-FEB-16			
	No. Of Guest	:	1			
	Room Number	:				
	Club Account	:				
	AR Account	:	316328 - Ministry Of Justice			

Enjoy Sheraton's healthy menu options on your next stay. Brighten your diet with Color Your Plate, our healthier menu options that include at least three colorful fresh food items, as recommended by nutrition experts at Core Performance(TM). Learn more at www.sheraton.com/fitness

Please provide your member number or enroll today.

s.19(1)

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
02-10-2016	0.00	0.00	0.00	0.00	0.00	0.00	-1156.67
Total	0.00	0.00	0.00	0.00	0.00	0.00	-1156.67

Sheraton Centre Toronto Hotel EO #: 6480-8296838969

123 Queen St W Suite 100 Event Check #: 6480-8337852874

Event Check

Account: Ministry of Justice	Event Date: Saturday, 06 February 2016
Post As: Ministry of Justice	Contact: Kathleen Sheridan
EO Name: Ministry of Justice	Phone: (613) 992-0577
Address: 284 Wellington	Fax:
Ottawa ON , K1A 0H8 Canada	Onsite Contact:
	Onsite Phone:
Payment Method:	Event Seller:
PMS Group Code: MB06AA	Event Servicer:
Department: Catering	

s.19(1)

Quantity	Item	Unit Price	Total Price
----------	------	------------	-------------

Food

Breakfast Meeting, Elgin, Saturday, 06 February 2016

10	WARM WAKEUP	\$32.00	\$320.00
	Subtotal Food		\$320.00
	HST13%		\$49.09
	Taxable Service Charge 18%		\$57.60
	Total Food		\$426.69

Rental

Breakfast Meeting, Elgin, Saturday, 06 February 2016

1	Elgin	\$450.00	\$450.00
	Subtotal Rental		\$450.00
	Taxable Service Charge 18%		\$81.00
	HST13%		\$69.03
	Total Rental		\$600.03

Other

Breakfast Meeting, Elgin, Saturday, 06 February 2016

1	Menu Labour Fee	\$115.00	\$115.00
	Subtotal Other		\$115.00
	HST13%		\$14.95
	Total Other		\$129.95

Grand Total \$1,156.67

neather & KIZDIN, P. Wilson,
Cone

Sheraton Centre Toronto Hotel

123 Queen St W Suite 100
Toronto M5H 2M9 Canada
Phone:(416) 814-1299
Fax:(416) 947-4875

EO #: 6480-8296838969
Status:
Page: 1 of 1
Printed: 04-Feb-2016

s.19(1)

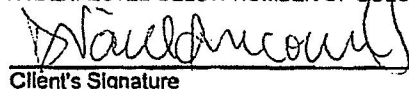
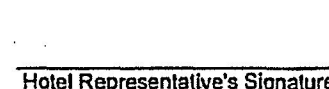
Event Order

Account: Ministry of Justice Post As: Ministry of Justice EO Name: Ministry of Justice Address: 284 Wellington Ottawa ON K1A 0H8 Canada	Event Date: Saturday, 06 February 2016 Contact: Kathleen Sheridan Phone: (613) 992-0577 Fax: OnSite Contact: OnSite Phone:
Payment Method: PMS Group Code: Department: Catering	Event Seller: Event Servicer:

Date	Time	Room	Event Name	Type	Post	PROJ	GTD	SET	Rental
Sat, 06-Feb-2016	7:30AM-9:30AM	Elgin	Breakfast Meeting	Breakfast Meeting	N	10			\$450.00

Food: 7:30AM-9:30AM Elgin 7:30AM-9:30AM WARM WAKEUP Pastry basket to include assortment of Danishes, low fat muffins, buttery croissants, banana, poppy seed and cranberry breads Butter and Preserves Seasonal hand carved fruit & berries Fluffy Scrambled Eggs with Garden Chives & Grated Cheddar Pork links and rashers of hickory smoked bacon Lightly spiced breakfast potatoes Freshly squeezed chilled juices Freshly brewed Starbucks regular and decaffeinated Coffee and specialty Tazo Teas 10 @ \$32.00 per Person	Room/Setup: 7:30AM-9:30AM Elgin Setup Style:Conference 7:30AM-9:30AM Boardroom for 10 CLUTTER FREE MEETING: Water station Note pads/ pens (on station) Mints (on station) DUE TO NATURE OF MEETING, PLEASE SETUP ALL FOOD STATION INSIDE THE ROOM DNP (DO NOT POST) MEETING GUEST ARRIVAL: 7:00AM
Beverage:	Audio Visual: 7:30AM-9:30AM Elgin NO WIFI REQUIRED, NO AV REQUIRED
	Special Arrangements: 7:30AM-9:30AM Elgin 7:30AM-9:30AM 1 Labour fee for group under 25 ppl @ \$115.00 per Person

FOOD & BEVERAGE/ FUNCTION SPACE RENTAL FEE: A service charge, currently 18% of (plus all applicable taxes) will be added to all Food and Beverage items and the function space rental fee. See schedule of events if applicable. NOTE: GUARANTEED ATTENDANCE IS REQUIRED BY 10:00 AM THREE (3) BUSINESS DAYS BEFORE THE DATE OF THE EVENT. IF WE ARE NOT NOTIFIED BY THIS TIME, WE WILL PREPARE AND CHARGE FOR THE EXPECTED BELOW NUMBER OF GUESTS.

EO #: 6480-8296838969

Department of Justice Ministère de la Justice
Canada CanadaPAYMENT
VOUCHERBORDEREAU DE
PAIEMENTScanned Documents / Documents numérisés ☐Final Payment / Paiement Final ☐Original document kept in legal file /
Document original conservé dans le dossier ☐

Region - Région: NCR	Organization - Organisation: Minister's Office	Vendor code - Code fournisseur: 118096
Payee name - Nom du bénéficiaire: Bank of Montreal Corp. Card		
Address - Adresse: Sent to Finance <u>22.06.2016</u> Copy sent to <u>CPA 3020</u> s.18(a) s.19(1)		
Date goods received or services rendered - Date de réception des produits ou services:		Date invoice received / Date de réception de la facture:

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
	BMO Corp Card D. Vaillancourt June 05 2016	\$7556.05

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) - RENSEIGNEMENTS DE LA COMPTABILITÉ (POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	1524	1,343.24	155.26		11050	15	4010			JWR Cal Apr 24-May 01 2016	300259975	1
2	1524	79.00	10.28		11050	15	4010			JWR Cal Apr 24-May 01 2016	300259975	2
3	1524	640.80	36.14		11050	15	4010			JWR New York May 8-9 2016	300260398	1

Sub-Total \$ 6,888.22 \$ 667.83 \$ 0.00

Sub-Total Tax Amount \$ 667.83

TOTAL \$ 7,556.05

The following boxes must be checked by the verifier - Les cases suivantes doivent être cochées par le vérificateur

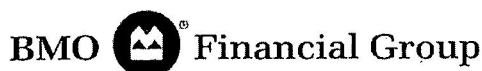
☐ Services Rendered/Goods Supplied
Services rendus/marchandises livrées☐ Contract Terms Met
Rencontre les Termes du contrat☐ Supporting documentation
Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y - A M D - J
Prepared by - Name / Préparé par - Nom Anne Grenier	Date Y - A M D - J 2016 06 15	G / R :
CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT - CERTIFIÉ EN VERTU DE L'ARTICLE 34 DE LA LOI SUR LES FINANCES PUBLIQUES		
Name - Nom Hon. Jody Wilson-Raybould (\$3035.44)	Signature	Date 22 JUN 2016 D - J

JUS 396-4 (2014/01)

000405

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) - RENSEIGNEMENTS DE LA COMPTABILITÉ (POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)												
	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
4	1524	562.80	26.00		11020	15	4010			New York May 8-9 2016	300259612	1
5	1524	78.00	10.14		11020	15	4010			New York May 8-9 2016	300259612	2
6	1524	640.80	36.14		11020	15	4010			New York May 8-9 2016	300260399	1
7	1524	1,381.36	112.77		11020	15	4010			Cal Apr 24-26 2016	300259980	1
8	1524	118.50	15.42		11020	15	4010			Cal Apr 24-26 2016	300259980	2
9	1524	366.62	47.66		11050	15	4010			JWR Tor May 19-20 2016	300260725	1
10	1524	660.24	85.83		11020	15	4010			Tor May 19-20 2016	300260733	1
11	1524	585.24	76.08		11020	15	4010			Tor May 19-20 2016	300260621	1
12	1524	431.62	56.11		11020	15	4010			Tor May 19 2016	300260623	
13												
14												
15												
16												
17												
18												



Statement

Account Name: VAILLANCOURT, DANIELLE Card Number: [REDACTED]
 Company Name: JUS/JUS Account Limit: \$ 25,000.00
 TIN: D698257

Statement Date (MM/DD/YYYY): s.18(a) 06/05/2016 Currency: CANADIAN DOLLAR
 Payment Due Date (MM/DD/YYYY): s.19(1) 07/02/2016 Past Due Balance: \$ 0.00
 Balance Due: \$ 7,556.05

Statement Summary:

*Various
invoices*

298.87 +
 1,288.91 +
 676.94 +
 676.94 +
 676.94 +
 314.62 +
 657.24 +
 656.19 +
 5,246.65 *

Previous Balance: \$ 1,005.09
 Payments: \$ -1,005.09
 Adjustments: \$ 0.00
 Net Purchases: \$ 7,556.05
 Cash Advance: \$ 0.00
 Fees: \$ 0.00
 Other Charges: \$ 0.00
 Current Balance: \$ 7,556.05

Interest Charges and rates:

Item
 Interest charges on this statement (\$)
 Annual interest rate next period (%)
 Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN
05/09	05/17 73624	MCCORD TRAVEL MANAGEME	\$ 5,246.65 125820	\$ 0.00	\$ 5,246.65 D698257
05/10	05/12 52379	TASF 10065556008 <i>300260725</i>	\$ 44.63 101443	\$ 0.00	\$ 44.63 D698257
05/10	05/12 52387	AIR CAN 0142162341803 <i>300260725</i>	\$ 284.90 101054	\$ 0.00	\$ 284.90 D698257
		Passenger Name Wilsonraybould/Jody Ms Ticket Number 0142162341803 Leg 1 of 1 Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada Destination City YYZ - Pearson International, Toronto, Canada Flight Number 457 Departure Time 00:00:00 Arrival Time 00:00:00	Departure Date 05/19/2016 Issue Date 10/05/2016		
		Carrier AC Class of Service V Fare Basis Code VOZLTPA			
05/13	05/16 49239	TASF 40065556347 <i>300260733</i>	\$ 44.63 103720	\$ 0.00	\$ 44.63 D698257

05/13	05/16	TASF 20065556352		toronto May 19	\$ 44.63	\$ 0.00	\$ 44.63
	49240	300260621			104251		D698257
05/13	05/17	AIR CAN 0142162486517			\$ 284.90	\$ 0.00	\$ 284.90
	73626				103943		D698257
		Passenger Name		toronto May 19	Departure Date	05/19/2016	
		Ticket Number	0142162486517		Issue Date	05/13/2016	
		Leg 1 of 1					
		Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada		Carrier	AC	
		Destination City	YYZ - Pearson International, Toronto, Canada		Class of Service	V	
		Flight Number	457		Fare Basis Code	VOZLTPA	
		Departure Time	00:00:00				
		Arrival Time	00:00:00				
05/13	05/17	AIR CAN 0142162486173			\$ 284.90	\$ 0.00	\$ 284.90
	73625				103250		D698257
		Passenger Name			Departure Date	05/19/2016	
		Ticket Number	0142162486173		Issue Date	05/13/2016	
		Leg 1 of 1					
		Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada		Carrier	AC	
		Destination City	YYZ - Pearson International, Toronto, Canada		Class of Service	V	
		Flight Number	457		Fare Basis Code	VOZLTPA	
		Departure Time	00:00:00				
		Arrival Time	00:00:00				
05/14	05/16	TASF 50065556453		5 Casey toronto May 19	\$ 44.63	\$ 0.00	\$ 44.63
	49241	300260623			105324		D698257
05/14	05/16	AIR CAN 0149564897463		S. Casey toronto May 19.	\$ 252.90	\$ 32.00	\$ 284.90
	49242				105539		D698257
		Passenger Name	Casey/Sean Mr		Departure Date	05/19/2016	
		Ticket Number	0149564897463		Issue Date	05/14/2016	
		Leg 1 of 1					
		Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada		Carrier	AC	
		Destination City	YYZ - Pearson International, Toronto, Canada		Class of Service	V	
		Flight Number	457		Fare Basis Code	VOZLTPA	
		Departure Time	00:00:00				
		Arrival Time	00:00:00				
05/16	05/18	TASF 00065556567		toronto May 20	\$ 44.63	\$ 0.00	\$ 44.63
	94258	300260733			205858		D698257
05/16	05/18	TASF 40065556564		toronto May 19	\$ 44.63	\$ 0.00	\$ 44.63
	94257	300260621			203501		D698257
05/16	05/19	AIR CAN 0142162612339		toronto May 20	\$ 287.16	\$ 0.00	\$ 287.16
	59080				204910		D698257
	s.19(1)	Passenger Name			Departure Date	05/20/2016	
		Ticket Number	0142162612339		Issue Date	05/16/2016	
		Leg 1 of 1					
		Originating City	YYZ - Pearson International, Toronto, Canada		Carrier	AC	
		Destination City	YOW - Ottawa Intl Arpt, Ottawa, Canada		Class of Service	V	
		Flight Number	462		Fare Basis Code	VOZLTPA	
		Departure Time	00:00:00				
		Arrival Time	00:00:00				
05/16	05/19	AIR CAN 0142162611538		toronto May 19	\$ 287.16	\$ 0.00	\$ 287.16
	59079				202634		D698257
		Passenger Name			Departure Date	05/20/2016	
		Ticket Number	0142162611538		Issue Date	05/16/2016	
		Leg 1 of 1					
		Originating City	YYZ - Pearson International, Toronto, Canada		Carrier	AC	
		Destination City	YOW - Ottawa Intl Arpt, Ottawa, Canada		Class of Service	V	
		Flight Number	462		Fare Basis Code	VOZLTPA	
		Departure Time	00:00:00				
		Arrival Time	00:00:00				
05/18	05/18	PAYMENT RECEIVED - THANK YOU			\$ -1,005.09	\$ 0.00	\$ -1,005.09
	94259						

05/18

05/20

AIR CAN 0149564897671

S. Casey Toronto May 19

\$ 140.20

\$ 18.00

\$ 158.20

29769

233512

D698257

GST \$ 18.00

Passenger Name Casey/Sean Mr
Ticket Number 0149564897671

Departure Date 05/19/2016
Issue Date 05/18/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 467
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service H
Fare Basis Code H0ZLTPA

300260623

05/18

05/20

AIR CAN 0142162486173

Toronto

\$ 84.75

\$ 0.00

\$ 84.75

29770

213538

D698257

Passenger Name [REDACTED]
Ticket Number 0142162486173

Departure Date 05/20/2016
Issue Date 05/18/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 0469
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

300260733

05/18

05/20

AIR CAN 0142162708557

Minister Toronto May 20

\$ 84.75

\$ 0.00

\$ 84.75

29771

211704

D698257

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0142162708557

Departure Date 05/20/2016
Issue Date 05/18/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 0469
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

300260725

s.18(a)

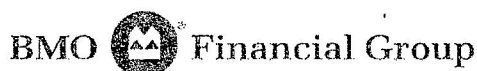
TOTAL CREDITS

\$ -1,005.09

s.19(1)

TOTAL DEBITS

\$ 7,556.05



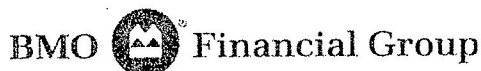
ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.



PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montréal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetière O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873

Toll-free: Call 1-866-857-3578

Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

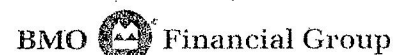
You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

s.18(a)

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

VAILLANCOURT, DANIELLE



Account Number:	
Total Due:	\$7,556.05
Payment Due Date:	Jul. 2, 2016

Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to:
BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment
Centre, P.O. Box 6044, Station Centre-Ville, Montréal, QC H3C 3X2

MCCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 458652
Invoice Date: 11 Apr 2016
Client No: 713
Agent:
PNR: LSM7B4

Passenger(s) WILSONRAYBOULD/JODY MS

s.19(1)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00215	26Apr16 01:35 pm	26Apr16 02:05 pm	CALGARY INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
SERVICE FEE SERVICE FEE	39.50	5.14	0.00	44.64
Ticket # 1613314956 for WILSONRAYBOULD/JODY MS	205.00	12.11	37.12	254.23

Total Fares: 244.50
Total Taxes: 37.12
Total GST/HST: 17.25
Invoice Total: 298.87
Payment(s):

Balance Due (CAD): 298.87

+++ AIR TICKET PLUS SERVICE FEE (TANGO ECONOMY CLASS FARE) +++
+++ FLIGHT TIME CHANGE TRAVEL ON INVOICE 459581 +++

TKT: 014 1613 314956 NAME: WILSONRAYBOULD/JODYMS
FF: 361407760
ISSUED: 11APR16 FOP:INV
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
EXCH AC 215 G 26APR YYCYVR 0135P OK G10WTPB 1
NVB26APR NVA26APR

FARE: CAD 205.00 TAX: 7.12 CA TAX: 12.11 XG
TAX: 30.00 SQ TOTAL: CAD 254.23
AC ONLY-NON-REF-CHGE FEE

26APR YYC AC YVR Q15.00Q3.00 187.00CAD205.00END
)> RLOC 1V LSM7B4

>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s) WILSONRAYBOULD/JODY MS

Invoice No: 458652
Invoice Date: 11 Apr 2016 s.19(1)
Client No: 713
Agent: [REDACTED]
PNR: LSM7B4

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



MCCORD TRAVEL MANAGEMENT

Invoice

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 458648
Invoice Date: 11 Apr 2016
Client No: 713
Agent: [REDACTED]
PNR: MFGCV5

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00113	24Apr16 08:45 am	24Apr16 11:14 am	OTTAWA INTL - CALGARY INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
SERVICE FEE SERVICE FEE	39.50	5.14	0.00	44.64
Ticket # 1613314955 for WILSONRAYBOULD/JODY MS	1,071.00	143.15	30.12	1,244.27
Total Fares:				1,110.50
Total Taxes:				30.12
Total GST/HST:				148.29
Invoice Total:				1,288.91
Payment(s):				

Balance Due (CAD): 1,288.91

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

TKT: 014 1613 314955 NAME: WILSONRAYBOULD/JODYMS
FF: 361407760
ISSUED: 11APR16 FOP:INV
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 113 B 24APR YOWYYC 0845A OK B7SLTC 1

FARE: CAD 1071.00 TAX: 7.12 CA TAX: 143.15 RC
TAX: 23.00 SQ TOTAL: CAD 1244.27
AC ONLY

24APR YOW AC YYC Q30.00Q20.00Q3.00 1018.00CAD1071.0
0END
>RLOC 1V MFGCV5



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA
Passenger(s) WILSONRAYBOULD/JODY MS

Invoice No: 458648
Invoice Date: 11 Apr 2016
Client No: 713
Agent:
PNR: MFGCV5

s.19(1)

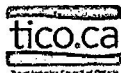
TERMS AND CONDITIONS

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 459560
Invoice Date: 15 Apr 2016 s.19(1)
Client No: 713
Agent: [REDACTED]
PNR: S955VQ

Passenger(s)

WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08666	06May16 06:40 pm	06May16 07:57 pm	OTTAWA INTL - NEW YORK LAGUARDIA
AC	08667	09May16 09:30 pm	09May16 10:54 pm	NEW YORK LAGUARDIA - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
SERVICE FEE SERVICE FEE	-78.00	-10.14	0.00	-88.14
SERVICE FEE SERVICE FEE	0.00	0.00	0.00	0.00
SERVICE FEE SERVICE FEE	78.00	10.14	0.00	88.14
SERVICE FEE SERVICE FEE	78.00	10.14	0.00	88.14
Ticket # 1613453632 for WILSONRAYBOULD/JODY MS	448.00	26.00	114.80	588.80

s.18(a)

Total Fares:	526.00
Total Taxes:	114.80
Total GST/HST:	36.14
Invoice Total:	676.94
Payment(s):	
09 May 16 CC Merchant [REDACTED]	676.94
Total Payments:	676.94
Balance Due (CAD):	0.00

*****AIR CANADA CONFIRMATION N6SXTR*****
**TANGO FARE . TRANSBORDER
NON-REFUNDABLE TICKET
CHANGES ARE \$200CAD PLUS ANY DIFFERENCE IN FARE
TICKET MUST BE CANCELLED 1 HOUR PRIOR TO
FLIGHT TIME OR IT WILL BE FORFEITED
TICKET VALID FOR 1 YEAR FROM ORIGINAL DATE OF PURCHASE
VALID PASSPORT REQUIRED FOR TRAVEL
PLEASE NOTE TANGO FARES ARE NOT ELIGIBLE
FOR AEROPLAN STATUS MILES AND ONLY GIVE
25 PERCENT AEROPLAN MILES
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES

300260398



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

Invoice

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 459560
Invoice Date: 15 Apr 2016
Client No: 713
Agent: XXXXXXXXXX
PNR: S955VQ

Passenger(s)

WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 459560A
Invoice Date: 15 Apr 2016
Client No: 713
Agent: ACCOUNTING DEPT

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08666	06May16 06:40 pm	06May16 07:57 pm	OTTAWA INTL - NEW YORK LAGUARDIA
AC	08667	09May16 09:30 pm	09May16 10:54 pm	NEW YORK LAGUARDIA - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
SERVICE FEE SERVICE FEE	78.00	10.14	0.00	88.14
Ticket # 1613453633 for	448.00	26.00	114.80	588.80
WELLINGTON MR				
	Total Fares:			526.00
	Total Taxes:			114.80
	Total GST/HST:			36.14
	Invoice Total:			676.94
	Payment(s):			
09 May 16 CC				676.94
	Total Payments:			676.94
	Balance Due (CAD):			0.00

+++ AIR TICKET PLUS SERVICE FEE (TANGO ECONOMY CLASS FARE) +++

TKT: 014 1613 453633 NAME:

ISSUED: 15APR16 FOP:INV
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8666 S 06MAY YOWLGA 0640P OK S21Q3TG 1
NVB06MAY NVA06MAY
USED AC 8667 S 09MAY LGAYOW 0930P OK S21Q3TG 2
NVB09MAY NVA09MAY

FARE: CAD 448.00 TAX: 12.10 CA TAX: 23.01 XG
TAX: 105.69 XT TOTAL: CAD 588.80
AC ONLY-NONREF-CHGFEE

)>
6MAY YOW AC NYC 224.00AC YOW 224.00CAD448.00END XT
45.60US 23.00SQ 9.00XY 7.20AY 7.00YC 5.10XA 2.99RC
5.80XFLGA4.5
TOUR CODE: TANGO16
RLOC 1V S955VQ

>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

s.19(1)

Invoice No: 459560A
Invoice Date: 15 Apr 2016
Client No: 713
Agent: ACCOUNTING DEPT

Passenger(s)

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST.
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 459560B
Invoice Date: 15 Apr 2016
Client No: 713
Agent: ACCOUNTING DEPT

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08666	06May16 06:40 pm	06May16 07:57 pm	OTTAWA INTL - NEW YORK LAGUARDIA
AC	08667	09May16 09:30 pm	09May16 10:54 pm	NEW YORK LAGUARDIA - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
SERVICE FEE SERVICE FEE	78.00	10.14	0.00	88.14
Ticket # 1613453634 for	448.00	26.00	114.80	588.80
	Total Fares:			526.00
	Total Taxes:			114.80
	Total GST/HST:			36.14
	Invoice Total:			676.94
	Payment(s):			
09 May 16 CC				676.94
	Total Payments:			676.94
	Balance Due (CAD):			0.00

+++ AIR TICKET PLUS SERVICE FEE (TANGO ECONOMY CLASS FARE) +++

TKT: 014 1613 453634 NAME:

ISSUED: 15APR16 FOP:INV
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8666 S 06MAY YOWLGA 0640P OK S21Q3TG 1
NVB06MAY NVA06MAY
USED AC 8667 S 09MAY LGAYOW 0930P OK S21Q3TG 2
NVB09MAY NVA09MAY

FARE: CAD 448.00 TAX: 12.10 CA TAX: 23.01 XG
TAX: 105.69 XT TOTAL: CAD 588.80
AC ONLY-NONREF-CHGFEE

>
6MAY YOW AC NYC 224.00AC YOW 224.00CAD448.00END XT
45.60US 23.00SQ 9.00XY 7.20AY 7.00YC 5.10XA 2.99RC
5.80XFLGA4.5
TOUR CODE: TANGO16
RLOC 1V S955VQ

>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

s.19(1)

Invoice No: 459560B
Invoice Date: 15 Apr 2016
Client No: 713
Agent: ACCOUNTING DEPT

Passenger(s) [REDACTED]

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 459916
Invoice Date: 19 Apr 2016
Client No: 713
Agent: [REDACTED]
PNR: JMZTJ2

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00219	26Apr16 03:15 pm	26Apr16 03:45 pm	CALGARY INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
SERVICE FEE SERVICE FEE	39.50	5.14	0.00	44.64
Ticket # 1613473486 for [REDACTED]	220.00	12.86	37.12	269.98
Total Fares:				259.50
Total Taxes:				37.12
Total GST/HST:				18.00
Invoice Total:				314.62
Payment(s):				
Balance Due (CAD):				314.62

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 1613 473486 NAME [REDACTED]

FF: 123958308

s.19(1)

ISSUED: 19APR16 FOP:INV

PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982

USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN

USED AC 219 W 26APR YYCYVR 0315P OK W5WLTPB 1

NVB26APR NVA26APR

FARE: CAD 220.00 TAX: 7.12 CA TAX: 12.86 XG

TAX: 30.00 SQ TOTAL: CAD 269.98

AC ONLY-NON-REF-CHGE FEE

26APR YYC AC YVR Q15.00Q3.00 202.00CAD220.00END

)> RLOC 1V JMZTJ2

>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

s.19(1)

Invoice No: 459916
Invoice Date: 19 Apr 2016
Client No: 713
Agent: [REDACTED]
PNR: JMZTJ2

Passenger(s) [REDACTED]

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 459919
Invoice Date: 19 Apr 2016
Client No: 713
Agent: [REDACTED]
PNR: Z5L1NM

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00479	24Apr16 06:00 am	24Apr16 07:07 am	OTTAWA INTL - TORONTO PEARSON
AC	00117	24Apr16 08:00 am	24Apr16 10:11 am	TORONTO PEARSON - CALGARY INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
SERVICE FEE SERVICE FEE	39.50	5.14	0.00	44.64
Ticket # 1613473488 for [REDACTED]	508.00	70.48	34.12	612.60
s.19(1)				
Total Fares:				547.50
Total Taxes:				34.12
Total GST/HST:				75.62
Invoice Total:				657.24
Payment(s):				
Balance Due (CAD):				657.24

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 1613 473488 NAME [REDACTED]
FF: 123958308
ISSUED: 19APR16 FOP:INV
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 479 V 24APR YOWYYZ 0600A OK V0ZLTPC 1
NVB24APR NVA24APR
USED AC 117 V 24APR YYZYCY 0800A OK V0ZLTPC 2
NVB24APR NVA24APR

FARE: CAD 508.00 TAX: 7.12 CA TAX: 70.48 RC
TAX: 27.00 SQ TOTAL: CAD 612.60
AC ONLY-NON-REF-CHGE FEE

>
24APR YOW AC XYYTO AC YYC Q YOWYYC3.00Q YOWYYC20.00
Q YOWYYC30.00 455.00CAD508.00END
RLOC 1V Z5L1NM
>

360259980



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD s.19(1)
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 459919
Invoice Date: 19 Apr 2016
Client No: 713
Agent: [REDACTED]
PNR: Z5L1NM

Passenger(s) [REDACTED]

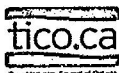
TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s)

Invoice No: 459922
Invoice Date: 19 Apr 2016
Client No: 713
Agent:
PNR: SPQZ90

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00128	01May16 01:15 pm	01May16 07:00 pm	CALGARY INTL - TORONTO PEARSON
AC	00466	01May16 08:15 pm	01May16 09:18 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
SERVICE FEE SERVICE FEE	39.50	5.14	0.00	44.64
Ticket # 1613473490 for	541.00	29.43	41.12	611.55
	Total Fares:			580.50
	Total Taxes:			41.12
	Total GST/HST:			34.57
	Invoice Total:			656.19
	Payment(s):			
	Balance Due (CAD):			656.19

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 1613 473490 NAME:
FF: 123958308
ISSUED: 19APR16 FOP:INV
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
CKIN AC 128 Q 01MAY YYCYYZ 0115P OK Q0SLTPC 1
NVB01MAY NVA01MAY
CKIN AC 466 Q 01MAY YYZYOW 0815P OK Q0SLTPC 2
NVB01MAY NVA01MAY

FARE: CAD 541.00 TAX: 7.12 CA TAX: 28.91 XG
TAX: 34.52 XT TOTAL: CAD 611.55
AC ONLY-NON-REF-CHGE FEE
>
1MAY YYC AC XYTO AC YOW Q YYCYOW3.00Q YYCYOW20.00Q
YYCYOW30.00 488.00CAD541.00END XT 34.00SQ 0.52RC
RLOC 1V SPQZ90
>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

s.19(1)

Invoice No: 459922
Invoice Date: 19 Apr 2016
Client No: 713
Agent: [REDACTED]
PNR: SPQZ90

Passenger(s) [REDACTED]

TERMS AND CONDITIONS

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 462608
Invoice Date: 10 May 2016
Client No: 713
Agent: [REDACTED]
PNR: W2X4BU

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00457	19May16 03:00 pm	19May16 04:07 pm	OTTAWA INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2162341803	222.00	32.78	30.12	284.90
BSP CANADA, IATA 0065556008	39.50	5.13	0.00	44.63
	Total Fares:			261.50
	Total Taxes:			30.12
	Total GST/HST:			37.91
	Invoice Total:			329.53
	Payment(s):			
10 May 16 Credit Card				284.90
10 May 16 Credit Card				44.63
	Total Payments:			329.53
	Balance Due (CAD):			0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++
+++ DATE CHANGE TRAVEL ON INVOICE 463874 +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 62341803 6
FF:AC0361407760 REF: NTLKG5
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 457 V 19MAY16 YOW YYZ 1500 OK V0ZLTPA 1PC EXCH
NVB:1/19MAY16 2/ 3/ 4/
NVA:1/19MAY16 2/ 3/ 4/
FR: CAD 222.00 TX: CA 7.12 TX: RC 32.78 TX: SQ 23.00
EQ:
TL: CAD 284.90
FARE CALCULATION
19MAY16YOW AC YTO Q12.00R210.00CAD222.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 101054
FOP: [REDACTED]
END: AC ONLY/NON-REF/CHGE
FEE-BG:AC
62990476/10MAY16/YWGAWAC / WW
WINNIPEG /CANADA

300260725



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 463183
Invoice Date: 13 May 2016
Client No: 713
Agent: [REDACTED]
PNR: P6SJV6

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00457	19May16 03:00 pm	19May16 04:07 pm	OTTAWA INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2162486173	222.00	32.78	30.12	284.90
BSP CANADA, IATA 0065556347	39.50	5.13	0.00	44.63
	Total Fares:			261.50
	Total Taxes:			30.12
	Total GST/HST:			37.91
	Invoice Total:			329.53
	Payment(s):			
13 May 16 Credit Card [REDACTED]				284.90 -
13 May 16 Credit Card [REDACTED]				44.63 -
	Total Payments:			329.53
	Balance Due (CAD):			0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++
+++ DATE CHANGE TRAVEL ON INVOICE 463875 +++

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 463189
Invoice Date: 13 May 2016
Client No: 713
Agent: [REDACTED]
PNR: P891VG

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00457	19May16 03:00 pm	19May16 04:07 pm	OTTAWA INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2162486517	222.00	32.78	30.12	284.90 ✓
BSP CANADA, IATA 0065556352	39.50	5.13	0.00	44.63
	Total Fares:			261.50
	Total Taxes:			30.12
	Total GST/HST:			37.91
	Invoice Total:			329.53
	Payment(s):			
s.18(a)	13 May 16 Credit Card [REDACTED]			284.90 ✓
s.19(1)	13 May 16 Credit Card [REDACTED]			44.63 ✓
	Total Payments:			329.53
	Balance Due (CAD):			0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

NAME: [REDACTED] TKT: 014 21 62486517 2
FF:AC0999580814 REF: LCTIJ5
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 457 V 19MAY16 YOW.YYZ 1500 OK V0ZLTPA 1PC USED
NVB:1/19MAY16 2/ 3/ 4/
NVA:1/19MAY16 2/ 3/ 4/
FR: CAD 222.00 TX: CA 7.12 TX: RC 32.78 TX: SQ 23.00
EQ:
TL: CAD 284.90
FARE CALCULATION
19MAY16YOW AC YTO Q12.00R210.00CAD222.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 103943
FOP: [REDACTED]
END: AC ONLY/NON-REF/CHGE
FEE-BG:AC
62990476/13MAY16/YWGAWAC / WW
WINNIPEG /CANADA

300260621



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA
Passenger(s) [REDACTED] s.19(1)

Invoice No: 463189
Invoice Date: 13 May 2016
Client No: 713
Agent: [REDACTED]
PNR: P891VG

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 463343
Invoice Date: 14 May 2016
Client No: 713
Agent: [REDACTED]
PNR: Z183WS

Passenger(s) CASEY/SEAN MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00457	19May16 03:00 pm	19May16 04:07 pm	OTTAWA INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9564897463 for CASEY/SEAN MR	222.00	32.78	30.12	284.90
BSP CANADA, IATA 0065556453	39.50	5.13	0.00	44.63
	Total Fares:			261.50
	Total Taxes:			30.12
	Total GST/HST:			37.91
	Invoice Total:			329.53
	Payment(s):			
14 May 16 Credit Card				284.90
14 May 16 Credit Card				44.63
	Total Payments:			329.53
	Balance Due (CAD):			0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++
+++ FLIGHT TIME CHANGE TRAVEL ON INVOICE 463886 +++

TKT: 014 9564 897463 NAME: CASEY/SEANMR
CC: [REDACTED] FF: 358665412
ISSUED: 14MAY16 FOP [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
EXCH AC 457 V 19MAY YOWYYZ 0300P OK V0ZLTPA 1
NVB19MAY NVA19MAY

FARE: CAD 222.00 TAX: 7.12 CA TAX: 32.78 RC
TAX: 23.00 SQ TOTAL: CAD 284.90
AC ONLY-NON-REF-CHGE FEE

19MAY YOW AC YTO Q9.00Q3.00,210.00CAD222.00END
> TOUR CODE: THANKU5
RLOC 1V Z183WS

>

300260623



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

s.19(1)

Passenger(s)

Invoice No: 463562
Invoice Date: 16 May 2016
Client No: 713
Agent: [REDACTED]
PNR: XLK7J0

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00462	20May16 06:10 pm	20May16 07:13 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2162611538	222.00	33.04	32.12	287.16
BSP CANADA, IATA 0065556564	39.50	5.13	0.00	44.63
s.18(a)	Total Fares:			261.50
s.19(1)	Total Taxes:			32.12
	Total GST/HST:			38.17
	Invoice Total:			331.79
	Payment(s):			
16 May 16 Credit Card				287.16
16 May 16 Credit Card				44.63
	Total Payments:			331.79
	Balance Due (CAD):			0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

NAME: [REDACTED] MR TKT: 014 21 62611538 3
FF:AC0999580814 REF: ACCWHR
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 462 V 20MAY16 YYZ YOW 1810 OK V0ZLTPA 1PC USED
NVB:1/20MAY16 2/ 3/ 4/
NVA:1/20MAY16 2/ 3/ 4/
FR: CAD 222.00 TX: CA 7.12 TX: RC 33.04 TX: SQ 25.00
EQ:
TL: CAD 287.16
FARE CALCULATION
20MAY16YTO AC YOW Q12.00R210.00CAD222.00 END ROE1.00
FOP: AGT6750298/001/DANI#00 APC: 202634
FOP:
END: AC ONLY/NON-REF/CHGE
FEE-BG:AC
62990476/16MAY16/YWGAWAC / WW
WINNIPEG /CANADA

300260621

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

s.19(1)

Invoice No: 463562
Invoice Date: 16 May 2016
Client No: 713
Agent: [REDACTED]
PNR: XLK7J0

Passenger(s) [REDACTED]

TERMS AND CONDITIONS

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 463566
Invoice Date: 16 May 2016
Client No: 713
Agent: [REDACTED]
PNR: XPVF3K

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/I	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00462	20May16 06:10 pm	20May16 07:13 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2162612339	222.00	33.04	32.12	287.16
BSP CANADA, IATA 0065556567	39.50	5.13	0.00	44.63
	Total Fares:			261.50
	Total Taxes:			32.12
	Total GST/HST:			38.17
s.18(a)	Invoice Total:			331.79
s.19(1)	Payment(s):			
	16 May 16 Credit Card [REDACTED]			287.16
	16 May 16 Credit Card [REDACTED]			44.63
	Total Payments:			331.79
	Balance Due (CAD):			0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

NAME: [REDACTED] TKT: 014 21 62612339 6
FF:AC0123958308 REF: ACZQUE
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 462 V 20MAY16 YYZ YOW 1810 OK V0ZLTPA 1PC USED
NVB:1/20MAY16 2/ 3/ 4/
NVA:1/20MAY16 2/ 3/ 4/
FR: CAD 222.00 TX: CA 7.12 TX: RC 33.04 TX: SQ 25.00
EQ:
TL: CAD 287.16
FARE CALCULATION
20MAY16YTO AC YOW Q12.00R210.00CAD222.00 END ROE1.00
FOP: AGT6750298/001/DANI#00 APC: 204910
FOP: [REDACTED]
END: AC ONLY/NON-REF/CHGE
FEE-BG:AC
62990476/16MAY16/YWGAWAC / WW
WINNIPEG /CANADA

300260733



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD s.19(1)
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 463566
Invoice Date: 16 May 2016
Client No: 713
Agent: [REDACTED]
PNR: XPVF3K

Passenger(s) [REDACTED]

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

s.18(a)
s.19(1)

Invoice No: 463874
Invoice Date: 18 May 2016
Client No: 713
Agent: [REDACTED]
PNR: W2X4BU

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00469	20May16 06:30 am	20May16 07:40 am	OTTAWA INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
CHANGE FEE 2162708557	75.00	9.75	0.00	84.75 ✓
Total Fares:				75.00
Total Taxes:				0.00
Total GST/HST:				9.75
Invoice Total:				84.75
Payment(s):				
18 May 16 Credit Card [REDACTED]				84.75
Total Payments:				84.75
Balance Due (CAD):				0.00

+++ DATE CHANGE FROM INVOICE 462608 +++
+++ 84.75 CHANGE FEE +++

***** TICKET FULLY USED *****

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

300260725



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s)

Invoice No: 463875
Invoice Date: 18 May 2016
Client No: 713
Agent:
PNR: P6SJV6

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00469	20May16 06:30 am	20May16 07:40 am	OTTAWA INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
CHANGE FEE 2162486173	75.00	9.75	0.00	84.75
s.18(a)	Total Fares:			75.00
s.19(1)	Total Taxes:			0.00
	Total GST/HST:			9.75
	Invoice Total:			84.75
	Payment(s):			
18 May 16	Credit Card			84.75
	Total Payments:			84.75
	Balance Due (CAD):			0.00

+++ DATE CHANGE FROM INVOICE 463183 +++
+++ 84.75 CHANGE FEE +++

NAME: TKT: 014 21 62486173 1
FF:AC0123958308 REF: LBUHUM
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 469 V 20MAY16 YOW YYZ 0630 OK V0ZLTPA 1PC USED
NVB:1/19MAY16 2/ 3/ 4/
NVA:1/19MAY16 2/ 3/ 4/
FR: CAD 222.00 TX: CA 7.12 TX: RC 32.78 TX: SQ 23.00
EQ:
TL: CAD 284.90
FARE CALCULATION
19MAY16YOW AC YTO Q12.00R210.00CAD222.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 103250
FOP:
END: AC ONLY/NON-REF/CHGE
FEE-BG:AC
62990476/13MAY16/YWGAWAC / WW
WINNIPEG /CANADA

300260733



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s)

s.19(1)

Invoice No: 463875
Invoice Date: 18 May 2016
Client No: 713
Agent: [REDACTED]
PNR: P6SJV6

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 2 of 2

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 463886
Invoice Date: 18 May 2016
Client No: 713
Agent: [REDACTED]
PNR: Z183WS

Passenger(s) CASEY/SEAN MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00467	19May16 08:55 pm	19May16 10:02 pm	OTTAWA INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9564897671 for CASEY/SEAN MR.	65.00	18.20	0.00	83.20
	Total Fares:			65.00
	Total Taxes:			0.00
s.15(1)(a)	Total GST/HST:			18.20
s.19(1)	Penalties:			75.00
	Invoice Total:			158.20 ✓
	Payment(s):			
18 May 16	Credit Card [REDACTED]			158.20
	Total Payments:			158.20
	Balance Due (CAD):			0.00

+++ FLIGHT TIME CHANGE FROM INVOICE 463343 +++
+++ 84.75 CHANGE FEE PLUS 73.45 ADDITIONAL COLLECTION DUE TO FARE DIFFERENCE +++
+++ TRIP CANCELLED / CREDIT OF 358.35 CREATED FOR FUTURE USE (EXP 14MAY17) +++
SERVICE FEE APPLICABLE

TKT: 014 9564 897671 NAME: CASEY/SEANMR
CC: [REDACTED] FF: 358665412
ISSUED: 18MAY16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
OPEN AC 467 H 19MAY YOWYYZ 0855P OK H0ZLTPA 1
NVB19MAY NVA19MAY

FARE: CAD 287.00 TAX: 7.12 CA TAX: 41.23 RC
TAX: 23.00 SQ TOTAL: CAD 358.35
AC ONLY-NON-REF-CHGE FEE

19MAY YOW AC YTO Q9.00Q3.00 275.00CAD287.00END A/C
> 158.20
TOUR CODE: THANKU5
EXCHANGED FOR: 0149564897463
ORIGINAL ISSUE: 0149564897463YOW14MAY1667502982
RLOC 1V Z183WS

300260623



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA
s.19(1)
Passenger(s) CASEY/SEAN MR

Invoice No: 463886
Invoice Date: 18 May 2016
Client No: 713
Agent:
PNR: Z183WS

TERMS AND CONDITIONS

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Travel Expense Report / Note de Frais de Voyages

Type 2 Name of Claimant - Nom du demandeur
Jody Wilson-Raybould

Department - Ministère: Justice
Branch - Direction: DM Business Center
Address - Adresse: EMB 4th floor
Telephone - Téléphone: EMB 4th floor

Purpose of Travel - But du voyage

UN Permanent Forum on Indigenous Issues/NY

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION / TRANSPORT Date / Time of Departure / Heure du départ May 6 15:30 Arrival / Arrivé May 9 23:30
2 OTHER EXPENSES / AUTRES DÉPENSES

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM	INDEMNITÉ DEMANDÉE				
OR-OU		COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)
		RATE TAUX	days @ jours	days @ jours	days @ jours
					\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	Breakfasts Petits déjeuners	Lunches @ Déjeuners	Dinners @ Dîners
		INCIDENTAL EXPENSES FRAIS DIVERS	days @ jours	days @ jours	days @ jours
					\$ 0.00
					\$ 0.00
		OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)			

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3 Vehicle Rental / Location de véhicule
4 Public Transportation / Transport en commun \$ 15.29
5 Accommodation / Logement
6 Meals / Repas
7 All Other Expenses (Specify) / Autres (précisez)

I certify that the amounts included in this claim were incurred on authorized government business travel.

Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

s.19(1)

Y - A M D - J

Signature (Claimant - Demandeur)

Date

Signature

Date

Type Particulars - Détails

3

Total Expenses	Total des dépenses	\$ 15.29
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 0.00
Total Claimed	Total Demandé	\$ 15.29
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 15.29

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7 2 Sub Type 5 P.R.I. CDP 8 Amount - Montant 15.29 14 Requisition No. N° de la demande 15 Supplier Indicator Indicateur du fournisseur 17 Due Date Date d'échéance Y - A M D - J

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type 3 Dept. Ref. No. N° de réf. min. 5 Coding - Code 6 Amount - Montant 15.29 CR-CT

7 Description 8 Fin. Encumbrance No. N° de la charge financière

2 3 5 6

7 8

2 3 5 6

7 8

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7 8

2 3 5 6

7 8

--ORIGINAL--
MED# 1829
DRIVER: 5440750
CUSTOMER COP#
US/00/15 18255.0
START END MILES
12:23 12:35 1.2
REGULAR FARE
RATE 1:\$ 9.00
EXTRA: \$ 0.00
SURCH: \$ 0.00
STSRCH:\$ 0.50
P: \$ 2.00
JTAL: \$ 11.80

s.19(1) CARD TYPE. MEX

THANKS

3-1

May 8, 2016
New York City
trip.

11.80 @ 1.79575 = 15.29

CAD (Canadian Dollar)

Low	2016-05-06	1.2921
High	2016-05-09	1.2994

Date	CAD = Canadian Dollar	Exchange rate
2016-05-06	1.29 CAD	1.2921 [0.7739]
2016-05-09	1.30 CAD	1.2994 [0.7696]

*Rate for meals -
1.29575*

See Also

Daily Currency Converter (<http://www.bankofcanada.ca/rates/exchange/daily-cc>)

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is of a research interest in foreign exchange markets, and represents a sampling of regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculating expenses that are denominated in foreign currencies.

Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage

JWR May 6-9 2016 - amendment

Travel Expense Report

Note de Frais de Voyages

Type
2

Name of Claimant - Nom du demandeur

Jody Wilson-Raybould

Department - Ministère

Justice

Branch - Direction

DM Business Center

Send Cheque to - Envoyer le chèque à l'adresse suivante

EMB 4th floor

Address - Adresse

EMB 4th floor

Telephone - Téléphone

Purpose of Travel - But du voyage

UN Permanent Forum on Indigenous Issues/NY

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	May 6 15:30	Arrival Arrivé	May 9 23:30
2	OTHER EXPENSES AUTRES DÉPENSES				

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM	INDEMNITÉ DEMANDÉE				
OR-OU		COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complète seulement)
		RATE TAUX	days @ jours	days @ jours	days @ jours
					\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	Breakfasts Petits @ déjeuners	Lunches @ Déjeuners	Dinners @ Dîners
		INCIDENTAL EXPENSES FRAIS DIVERS	days @ jours	days @ jours	days @ jours
					\$ 0.00
					\$ 0.00
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation	Logement			\$ 290.22
6	Meals	Repas			
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.Certified
by thein vertu de l'article 34
sur la gestion des
publiques

Y - A M D - J

Date

Y - A M D - J

Total
Expenses

Total des
dépenses

\$ 290.22

Less Total
1 and 2
Above

Moins le total
des paragraphes
1 et 2

\$ 0.00

Total
Claimed

Total
Demandé

\$ 290.22

Less
Advance

Moins
L'avance

AMOUNT
DUE
CLAIMANT

TOTAL DÙ AU
REQUÉRANT

\$ 290.22

Type Particulars - Détails

3

Personal travel May 6-8

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CDP	8 Amount - Montant 290.22	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Type 4	2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage	6 Amount - Montant 290.22	CR-CT
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7 Description	8 Fin. Encumbrance No. N° de la charge financière
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2	3	5	6
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2	3	5	6
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2	3	5	6
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2	3	5	6
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2	3	5	6
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2	3	5	6
---	---	---	---

2	3	5	6
---	---	---	---

2	3	5	6
---	---	---	---

2	3	5	6
---	---	---	---

2	3	5	6
---	---	---	---

2	3	5	6
---	---	---	---

GC 73 (2014/03) 7540-21-910-7366

0055a
arjcc

000445

The Westin New York Grand Central
212 E. 42nd St.
New York, NY 10017
United States
Tel: 212-490-8900 Fax: 212-405-4299

WESTIN
HOTELS & RESORTS

Jody N Wilson
Expedia

Page Number : 1
Guest Number : 916508
Folio ID : A
Arrive Date : 06-MAY-16 22:53
Depart Date : 09-MAY-16 15:50
No. Of Guest : 1
Room Number : 3319
Club Account : [REDACTED]

s.18(a)

s.19(1)

Copy Invoice

Tax ID :

Westin Grand Central 22-JUN-16 14:02 TYIP1

Date	Reference	Description	Charges/Credits (USD)
08-MAY-16	48186	Bar/Restaurant	62.71
08-MAY-16	RT3319	Room Chrg Qualified Discount	191.82
08-MAY-16	RT3319	Room Sales Tax	17.02
08-MAY-16	RT3319	Occ Tourism Tax	2.00
08-MAY-16	RT3319	NYS Javitz Ctr Tax	1.50
08-MAY-16	RT3319	City/Local Tax	11.27
09-MAY-16	MC	MasterCard / Diners Intl-5520	-286.32

For Authorization Purpose Only

Date	Code	Authorized
06-MAY-16	225232	805.64

Approve EMV Receipt for MC - 5520: PIN Verified
TC:6D6558834BC101CA TVR:0000008000 AID:A0000000041010
Application Label:MasterCard

** Total Charges
** Total Credits
*** Balance

286.32
-286.32
0.00

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at westin.com/headspace

Continued on the next page

6-9?

Min BMO card

The Westin New York Grand Central
212 E. 42nd St.
New York, NY 10017
United States
Tel: 212-490-8900 Fax: 212-405-4299

s.19(1)

WESTIN
HOTELS & RESORTS

Jody N Wilson
Expedia

Page Number : 2
Guest Number : 916508
Folio ID : A
Arrive Date : 06-MAY-16 22:53
Depart Date : 09-MAY-16 15:50
No. Of Guest : 1
Room Number : 3319
Club Account : [REDACTED]

As a Starwood Preferred Guest you have earned at least 1915 Starpoints for this visit Pxxxxxx8958

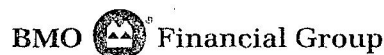
Should you have any concern regarding your folio kindly visit www.wnycgc.com and it would be our pleasure to assist.

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
05-08-2016	223.61	62.71	0.00	0.00	286.32	0.00
05-09-2016	0.00	0.00	0.00	0.00	0.00	-286.32
Total	223.61	62.71	0.00	0.00	286.32	-286.32

Signature_____



Statement

Account Name: WILSON RAYBOULD, JODY Card Number: XXXXXXXXXX
Company Name: JUS/JUS Account Limit: \$ 10,000.00
TIN: A414708

Statement Date (MM/DD/YYYY): 06/05/2016 Currency: CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 07/02/2016 Past Due Balance: \$ 40.20
Balance Due: \$ 411.81
*Our records indicate that your account is past due.
If you have recently submitted a payment we thank you.*

s.18(a)

s.19(1)

Statement Summary:

Previous Balance: \$ 40.20
Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: \$ 371.61
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
Current Balance: \$ 411.81

Interest Charges and rates:

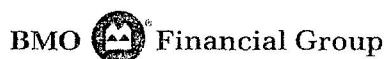
Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
4.25000 %	0.00000 %
0.01161 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
	Trans ID	GL/Customer Code	Auth #	TAN	TIN
05/10	05/11	WESTIN NY GRAND CENTRA	\$ 371.61	\$ 0.00	\$ 371.61
	10483	US DOLLAR 286.32@1.2978834	225232		A414708
		Check In Date 06/05/2016			
		Check Out Date 10/05/2016			
		Number of Nights 6			
		Billing Adjustment U			

TOTAL CREDITS XXXXXXXXXX \$ 0.00
TOTAL DEBITS XXXXXXXXXX \$ 371.61



PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetière O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873

Toll-free: Call 1-866-857-3578

Outside Canada & USA: Call collect 613-822-3873

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

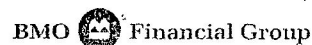
You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

s.18(a)

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

WILSON RAYBOULD, JODY



Account Number:	
Total Due:	\$411.81
Payment Due Date:	Jul. 2, 2016

Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to:
BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment
Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

26

Government of Canada
Gouvernement du Canada

Travel Expense Report

Note de Frais de Voyages

Travel No. - N° du voyage
JWR May 6-9 2016

Department - Ministère Justice	Branch - Direction DM Business Center	Name of Claimant - Nom du demandeur Jody Wilson-Raybould
Address - Adresse EMB 4th floor	Telephone - Téléphone	Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4th floor

Purpose of Travel - But du voyage

UN Permanent Forum on Indigenous Issues/NY

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Heure du départ	May 6 15:30	Arrival Arrivé	May 9 23:30	\$ 676.94
2	OTHER EXPENSES AUTRES DÉPENSES					\$ 290.22

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 Breakfasts Petits déjeuners @ \$ 21.77	1 Lunches Déjeuners @ \$ 22.03	2 Dinners Dîners @ \$ 58.31	\$ 160.42
		INCIDENTAL EXPENSES FRAIS DIVERS	2 days @ jours \$ 22.42	days @ jours	days @ jours	\$ 44.84
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation	Logement			
6	Meals	Repas			
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

s.19(1)

Y - A M D -

Article de l'article 34
à gestion des
liquesY - A M D - J
2 JUIN 2016

Date

Y - A M D - J

Total
Expenses Total des dépenses | \$1,172.42 || Less Total 1 and 2 | Moins le total des paragraphes 1 et 2 | \$ 967.16 |
| Total Claimed | Total Demandé | \$ 205.26 |
| Less Advance | Moins L'avance | |
Type Particulars - Détails
3Personal travel May 6-8
S. Cooper paid for Minister's accommodation

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	6 Amount - Montant 205.26	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
--------	------------------	---------------	------------------------------	--	---	--------------------------------	---------------

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Type 4	3 Dept. Ref. No. N° de réf. min.	5 Coding - Code	6 Amount - Montant 205.26	CR-CT
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7 Description	8 Fin. Encumbrance No. N° de la charge financière
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2	3	5	6
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7	8
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2	3	5	6
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7	8
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2	3	5	6
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7	8
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2	3	5	6
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Dept. Pre-Audit and Account
Verification.Vérification de la comptabilité
au niveau du ministère

Verified correct - Vérifié conforme

TOTAL

Requisitioned for payment pursuant to
section 33 of the Financial
Administration Act and Certified in
accordance with section 7 of the
Payment Requisitioning RegulationsDemandé pour paiement conformément
à l'article 33 de la Loi sur la
gestion des finances publiques, et
certifié aux termes de l'article 7 du
Règlement sur les réquisitions de
paiements.

Services Officer - Agent des services

20 Cheque No. - N° de chèque

21 Date

Y - A M D - J

GC 73 (2014/03) 7540-21-910-7366

000450

Record of Travel Expenses

Personal Record Identifier	Travel Number
Vendor [REDACTED]	JWR May 6-9 2016
Name	
Hon. Jody Wilson-Raybould	

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
06/05/2016	18:40	Flight -Ott-NY		676.94					
08/05/2016		Dinner, & Inc.						58.31	22.42
09/05/2016		Breakfast, Lunch, Dinner & Inc.						102.11	22.42
		Hotel [REDACTED] s.19(1)			290.22				
TOTAL				676.94	290.22	0.00	0.00	160.42	44.84
Grd Total				1,172.42		205.26			

Exchange Rate			
Breakfast	16.80	1.29575	21.77
Lunch	17.00	1.29575	22.03
Dinner	45.00	1.29575	58.31
	78.80	1.29575	102.11
Inc.	17.30	1.29575	22.42

Travel Expenses

Traveler's Name JWR.
 Trip Purpose UN Permanent Forum on Indigenous Issues
 Destination NYC.
 Departure date May 6/16.
 Return date May 9/16.

Departure time (from home/work) 15.30 AC 8666 May 6, 2016
 Are meals provided on flight/train ☐ Yes ☒ No

Multiple destination details
 Are meals provided on flight/train ☐ Yes ☐ No

Arrival time (end of travel status) 23.30 AC 8667 May 9, 2016
 Are meals provided on flight/train ☐ Yes ☒ No

Allocation - Claimed Meals & Incidentals

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
May 8/16	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
May 9/16	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Additional comments

* May 6-8 - personal travel.

s.19(1)

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications
Meals on Hotel
Other exp. on Hotel
Sec. 32 > Sec.34

Completed by: 

Date: May 12, 2015

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 459560
Invoice Date: 15 Apr 2016
Client No: 713
Agent: [REDACTED]
PNR: S955VQ

Passenger(s)

WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08666	06May16 06:40 pm	06May16 07:57 pm	OTTAWA INTL - NEW YORK LAGUARDIA
AC	08667	09May16 09:30 pm	09May16 10:54 pm	NEW YORK LAGUARDIA - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/HST	OTHER TAXES	TOTAL
SERVICE FEE SERVICE FEE	78.00	10.14	0.00	88.14
Ticket # 1613453632 for WILSONRAYBOULD/JODY MS	448.00	26.00	114.80	588.80
s.18(a)	Total Fares:			526.00
	Total Taxes:			114.80
s.19(1)	Total GST/HST:			36.14
	Invoice Total:			676.94
	Payment(s):			
09 May 16	CC Merchant [REDACTED]			676.94
	Total Payments:			676.94
	Balance Due (CAD):			0.00

+++ AIR TICKET PLUS SERVICE FEE (TANGO ECONOMY CLASS FARE) +++

TKT: 014 1613 453632 NAME: WILSONRAYBOULD/JODYMS
FF: 361407760
ISSUED: 15APR16 FOP:INV
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8666 S 06MAY YOWLGA 0640P OK S21Q3TG 1
NVB06MAY NVA06MAY
USED AC 8667 S 09MAY LGAYOW 0930P OK S21Q3TG 2
NVB09MAY NVA09MAY
FARE: CAD 448.00 TAX: 12.10 CA TAX: 23.01 XG
TAX: 105.69 XT TOTAL: CAD 588.80
AC ONLY-NONREF-CHGFEE
>
6MAY YOW AC NYC 224.00AC YOW 224.00CAD448.00END XT
45.60US 23.00SQ 9.00XY 7.20AY 7.00YC 5.10XA 2.99RC
5.80XFLGA4.5
TOUR CODE: TANGO16
RLOC 1V S955VQ
>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 459560
Invoice Date: 15 Apr 2016
Client No: 713
Agent: [REDACTED]
PNR: S955VQ

s.19(1)

Passenger(s)

WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



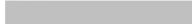
Page 2 of 2

The Westin New York Grand Central
212 E. 42nd St.
New York, NY 10017
United States
Tel: 212-490-8900 Fax: 212-405-4299

WESTIN®

HOTELS & RESORTS

Jody Wilson

Page Number : 1
Guest Number : 916508
Folio ID : B
Arrive Date : 06-MAY-16 22:53
Depart Date : 09-MAY-16 16:00
No. Of Guest : 1
Room Number : 3319
Club Account : 

Tax Invoice

Tax ID :

Westin Grand Central 09-MAY-16 08:05 ALEXBUR

Date	Reference	Description	Charges/Credits(USD)
08-MAY-16	RT3319	Room Chrg Qualified Discount	191.82
08-MAY-16	RT3319	Room Sales Tax	17.02
08-MAY-16	RT3319	Occ Tourism Tax	2.00
08-MAY-16	RT3319	NYS Javitz Ctr Tax	1.50
08-MAY-16	RT3319	City/Local Tax	11.27
09-MAY-16	MC		-223.61

s.18(a)

s.19(1)

For Authorization Purpose Only

xxxxxx9176

Date	Code	Authorized
09-MAY-16	080352	733.54

Approve EMV Receipt for MC - 5520: PIN Verified
TC:6D6558834BC101CA TVR:0000008000 AID:A0000000041010
Application Label:MasterCard

** Total Charges	223.61
** Total Credits	-223.61
*** Balance	0.00

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Continued on the next page



Minister

The Westin New York Grand Central
212 E. 42nd St.
New York, NY 10017
United States
Tel: 212-490-8900 Fax: 212-405-4299

WESTIN
HOTELS & RESORTS

s.19(1)

Jody Wilson

Page Number : 2
Guest Number : 916508
Folio ID : B
Arrive Date : 06-MAY-16 22:53
Depart Date : 09-MAY-16 16:00
No. Of Guest : 1
Room Number : 3319
Club Account :

Should you have any concern regarding your folio kindly visit www.wnycgc.com and it would be our pleasure to assist.

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev.	Telecom	Other	Total	Payment
05-08-2016	223.61	0.00	0.00	0.00	223.61	0.00
05-09-2016	0.00	0.00	0.00	0.00	0.00	-223.61
Total	223.61	0.00	0.00	0.00	223.61	-223.61

Signature_____

Transaction Search - Personal

All amounts are tax inclusive and displayed in their billing currency

As the cardholder or delegate you are able to make adjustments to transactions shown if editable

Bank of Montreal, Statement Period 06/05/2016 to 05/06/2016

Mapped Cards

Posting Date	Tran Date	Supplier	Amount		
11/05/2016	10/05/2016	Westin Ny Grand Centra	290.22	X	! <i>Minister ← Hotel charge</i>
11/05/2016	10/05/2016	Westin Ny Grand Centra	406.66	X	! [REDACTED]
12/05/2016	11/05/2016	Limousine And Van Serv	371.41	X	! s.19(1)
		Debit Total CAD	1,068.29		
		Credit Total CAD	0.00		
		Total CAD	1,068.29		

Transaction Search - Personal

All amounts are tax inclusive and displayed in their billing currency

As the cardholder or delegate you are able to make adjustments to transactions shown if editable

Bank of Montreal, Statement Period 06/05/2016 to 05/06/2016

Mapped Cards

Posting Date	Tran Date	Supplier	Amount		
11/05/2016	10/05/2016	Westin Ny Grand Centra	290.22	X	!
11/05/2016	10/05/2016	Westin Ny Grand Centra	406.66	X	!
12/05/2016	11/05/2016	Limousine And Van Serv	371.41	X	!
Debit Total CAD			1,068.29		
Credit Total CAD			0.00		
Total CAD			1,068.29		

Amis/er prepaid

s.19(1)

CAD (Canadian Dollar)

Low	2016-05-06	1.2921
High	2016-05-09	1.2994

Date	CAD = Canadian Dollar	Exchange rate
2016-05-06	1.29 CAD	1.2921 [0.7739]
2016-05-09	1.30 CAD	1.2994 [0.7696]

*Rate for meals -
1.29575*

See Also

Daily Currency Converter (<http://www.bankofcanada.ca/rates/exchange/daily-cc>)

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is of a research interest in foreign exchange markets, and represents a sampling of currencies from various regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculating expenses that are denominated in foreign currencies.



10-Year Currency Converter

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates

For more information, see the related **press release** (<http://www.bankofcanada.ca/2016/02/bank-canada-announces-fu-published-foreign-exchange-rate-data/>) and **background informa** (<http://www.bankofcanada.ca/rates/exchange/upcoming-changes-canada-foreign-exchange-rates/>) .

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only; obtain transaction prices and price quotes from financial institutions. P **terms and conditions** (<http://www.bankofcanada.ca/terms/#fx-rat>)

Conversions are based on Bank of Canada nominal noon exchange published each business day at about 12:30 ET.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

1.00 USD (U.S. dollar (noon))

Department of Justice
CanadaMinistère de la Justice
CanadaHOSPITALITY
CLAIMDEMANDE DE REMBOURSEMENT
DE DÉPENSES D'ACCUEIL

Function - L'événement Meeting with French Minister	Date of Function Date de l'événement Y - A M D - J 2016 06 21	Place(s) of Function - Lieu(x) de l'événement Justice EMB
--	--	--

Date	Type	Participants		Actual Cost - Coût réel		A Total Cost Coût total
		Gov't of Canada Gouv. du Canada	Others Autres	Total Attendees Total des participants	Per Capita Cost Coût individuel	
16/06/2016	breakfast	4	6	10 /	\$7.85	\$78.57
				Totals Totaux	\$7.85	\$78.57 /
Date	Type (Other than food & beverage) Type (Autres que nourriture et boissons)	Number of Items Nombre d'articles		Cost per Item Coût par article	B Total Cost Coût total	A+B Total Hospitality Cost Coût total de l'accueil
						\$78.57

Remarks - Remarques

no agenda provided.
see list of participants attached.

Payee Name - Nom du bénéficiaire Joelle Landry						Vendor Code - Code fournisseur 77407474	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
300260891 - 1	11050	15	4010		2401	27.78	
Payee Name - Nom du bénéficiaire XXXX (corner kitchen)						Vendor Code - Code fournisseur XXXX 102824	
Commitment No. N° d'engagement	Cost Center Centre de coût	Fund - Fonds	Functional Area Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax Montant incluant taxe	GST / HST TPS / TVH
300260891-1	11050	15	4010		2401	\$50.79	\$5.84
Prepared by (Type or print) - Préparé par (Dactylographier ou en caractères d'imprimerie) Anne Grenier						Tel. No. - N° de tél. (613) 404-5682	Date 24/06/2016

Certified pursuant to Section 34 of the Financial Administration Act.

Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Title - Titre

Hon. Jody Wilson-Raybould

Signature

Date

Department of Justice / Ministère de la Justice
CanadaInitiation and Commitment Expenditure Request
Demande d'initiation et d'engagement de dépense☒ ORIGINAL ☐ CLOSE/FERMER ☐ AMEND/MODIFICATION ☐ RE-OPEN/RE-OUVERTUREFISCAL YEAR /
EXERCICE FINANCIER 2016-2017

1	BRANCH, SECTION / DIRECTION GÉNÉRALE, SECTION	VENDOR NO. / N° DE FOURNISSEUR
	DM Business Centre	

2	Name of Card Holder (if applicable) / Nom du titulaire d'une carte d'acquisition (si applicable):
---	---

3	ACCOUNTING INFORMATION / INFORMATION COMPTABLE											
	Original Financial Commitment description - Description d'engagement de fonds originale											
	Trans. Type de Trans.	GL ACCOUNT COMPTE GL	COST CENTER CENTRE DE COÛTS	FUND FONDS	FUNCTIONAL AREA DOMAINE FONCTIONNEL	ORDER NO. N° DE COMMANDE	COMMITMENT AMOUNT MONTANT D'ENGAGEMENT	TAX AMOUNT MONTANT DE LA TAXE	TOTAL AMOUNT MONTANT TOTAL	COMMITMENT NO. N° D' ENGAGEMENT	LINE NO.	DESCRIPTION (text)
		2401	11050	15	4010		\$ 175.00	\$ 22.75	\$ 197.75	300260891	01	Hospitality - French Minister Visit
		4516	11050	15	4010		\$ 200.00		\$ 200.00	300260891	02	Flag Rental - French Minister Visit
		5840	11050	15	4010		\$ 300.00		\$ 300.00	300260891	03	Gift Bank - French Minister Visit
									\$ 0.00			
									\$ 0.00			
									\$ 0.00			
	Amended Financial Commitment Description - Description de l'Amendement à l'Engagement de Fonds											
									\$ 0.00			
									\$ 0.00			
									\$ 0.00			
									\$ 0.00			
									\$ 0.00			
									\$ 0.00			
									\$ 0.00			
									\$ 0.00			

5	Prepared by / Préparé par
	Name (Print) / Nom (lettre moulée): Joëlle Landry
	Signature:
	Date:

6	Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation. I authorize the use of the acquisition card for this purchase.	Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation. I authorize the use of the acquisition card for this purchase.
	Name of manager / Nom du gestionnaire Hon. Jody Wilson-Raybould	Signature:
	Date: 15 JUNE 2016	

Landry, Joelle

From: Nesrallah, Tania
Sent: 2016-Jun-16 2:09 PM
To: Landry, Joelle
Cc: Chenevert, Carole; Douglas, Michelle
Subject: Meeting with the French Minister - June 21st - 08:00-08:45

Hi Joelle,

How would you like to proceed with the coffee and croissants/muffins? Also, will there be someone from your office available to serve the coffee or would you like me to be on hand? We will need to make sure that the coffee cups in the Minister office (kitchen) are clean and ready for use. Let me know if you would like me to come down to help facilitate any of this.

As promised, here is the list of participants for the meeting:
Meeting Participants

s.19(1)

You will be accompanied by:

- William Pentney, Deputy Minister of Justice;
- [REDACTED] Chief of Staff; and
- Michelle Douglas, Director of International Relations.

Thank you
Tania

and Honorable Jody Wilson-Raybould, Minister of Justice

Tania Nesrallah
The International Relations Group /
Groupe des relations internationales
Department of Justice of Canada / Ministère de la Justice du Canada
284 Wellington Street, EMB-5321 / 284 rue Wellington, ÉCE- pièce 5321
Ottawa, ON K1A 0H8
tel./tél.: (613) 952-6612
tania.nesrallah@justice.gc.ca

LE BOULANGER FRANCAIS
FRENCHBAKER.CA

119, rue Murray Street, Ottawa

613-789-7941

1 DIVER EPICERIE N-TX 27,78

1 Total 27,78

CASH 27,78

uesDay 21- 6-2016 6:54:17
L0001 Clerk2

Paul Hardy

THE FRENCH BAKER
119 MURRAY ST
OTTAWA ON

s.19(1) CARTE [REDACTED]
TYPE CARTE VISA
DATE 2016/06/21
HEURE 0029 06:57:17
NUMERO DU RECU
C84020361-001-426-002-0

ACHAT
TOTAL

\$27.78

VISA CREDIT
A0000000031010
E3E23A5BB17941F9
0000008000-E800
F25C621EFAFFE60F
0000008000-F800

APPROUVEE

NO AUTOR 015427 01-027
MERCI

COPIE DU TITULAIRE

IMPORTANT - CONSERVER
CETTE COPIE POUR VOS
DOSSIERS

305 100

34

Expense Report Statement

400073182

1619022997

Expense Report Name: SK Visit Feb 8-11 2016-1

Traveller Name:	Jody Wilson-Raybould	Online TAN:	ANH199938
TIN:	A414708	Fiscal Year:	2015-2016
Prepared By:	Kathleen Sheridan	Travel Outside Default	N
Policy Module:	M3D - Domestic - Overnight Stay	Division:	
Trip Purpose:	Core Mandate - Other	Vendor Code:	42152054
Other Trip Purpose:		Event:	
Travel Request Name:	SK Visit Feb 8-11 2016		
Travel Start Date:	11/02/2016		
Travel End Date:	11/02/2016		
ER Approval Status:	Approval Required		
Primary Location:	Regina		
Secondary Location:			
Comments:			

Expense Report Summary

Expense Summary

Total allocated expenses :	4,317.05
(Minus) Total non-reimbursable expenses :	3,736.20
Total reimbursable expenses :	580.85
Total due traveller :	580.85

Non-Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges	03/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -		35.03
Hrg Anh199938 5.01				35.03
Hrg Anh199938 5.15				
Air Can				
0142158661150				

Expense Type	Date		Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			66.15
Hrg Anh199938 5.01					66.15
Hrg Anh199938 5.15					
Air Can 0142158661150					
25) Transaction/Service Charges	10/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			56.50
Hrg Anh199938 5.01					56.50
Hrg Anh199938 5.15					
Air Can 0142158661150					
5) Commercial Air	02/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			2,236.76
Air Can 0142158303355					2,236.76
Air Can 0142158661150					
Air Canada					
5) Commercial Air	10/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			1,341.76
Air Can 0142158303355					1,341.76
Air Can 0142158661150					
Air Canada					
Total non-reimbursable expenses (CAD)					3,736.20

Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount
11) Taxi	08/03/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA*G ... 0.77	19.23
					20.00

Expense Type	Date		Foreign Amount	Tax Amount	Amount
16) Commercial Accommodation	08/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA*G ... 7.15	178.67 <hr/> 185.82
Ramada Hotels and Resorts					
16) Commercial Accommodation	09/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA*G ... 7.36	184.12 <hr/> 191.48
Sheraton Hotels Corporation					
2) Allowance: Meals, Incidentals & Private Accommodation	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA#G ... 5.02	100.33 <hr/> 105.35
	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA#G ... 2.47	49.43 <hr/> 51.90
	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		ON#HST 1.99	15.31 <hr/> 17.30
9) Parking	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA*G ... 0.35	8.65 <hr/> 9.00
Total reimbursable expenses (CAD)					580.85

Tax Coding Summary

GST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 ---	23.12
HST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 ---	1.99

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 -- 3003 -	4,291.94	4,317.05

Approval History

Date And Time	Approver	Approval Status	Comment
16/03/2016 08:16:20	J Wilson-Raybould	Approved	
04/03/2016 10:48:17	Joelle Landry	Comments Submitted	Some meals were provided

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name	<i>Jody Wilson-Raybould</i>	Submit Date	<i>04/03/2016</i>
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Signature

Submitted on behalf of the Traveller.

Delegate Name	<i>Joelle Landry</i>	Submit Date	<i>04/03/2016</i>
----------------------	----------------------	--------------------	-------------------

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name	<i>J Wilson-Raybould</i>	Approval Date	<i>16/03/2016</i>
----------------------	--------------------------	----------------------	-------------------

Signature

Processor Name	_____	Processed Date	_____
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Signature

Expense Report Statement

Expense Report Name: SK Visit Feb 8-11 2016-1

Traveller Name:	Jody Wilson-Raybould	Online TAN:	ANH199938
TIN:	A414708	Fiscal Year:	2015-2016
Prepared By:	Kathleen Sheridan	Travel Outside Default	N
Policy Module:	M3D - Domestic - Overnight Stay	Division:	
Trip Purpose:	Core Mandate - Other	Vendor Code:	42152054
Other Trip Purpose:		Event:	
Travel Request Name:	SK Visit Feb 8-11 2016		
Travel Start Date:	11/02/2016		
Travel End Date:	11/02/2016		
ER Approval Status:	Approval Required		
Primary Location:	Regina		
Secondary Location:			
Comments:			



Expense Report Summary

Expense Summary

Total allocated expenses :	4,317.05
(Minus) Total non-reimbursable expenses :	3,736.20
Total reimbursable expenses :	580.85
Total due traveller :	580.85

Non-Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges	03/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		35.03
Hrg Anh199938 5.01				35.03
Hrg Anh199938 5.15				
Air Can				
0142158661150				

Expense Type	Date		Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -			66.15
Hrg Anh199938 5.01					66.15
Hrg Anh199938 5.15					
Air Can 0142158661150					
25) Transaction/Service Charges	10/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -			56.50
Hrg Anh199938 5.01					56.50
Hrg Anh199938 5.15					
Air Can 0142158661150					
5) Commercial Air	02/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -			2,236.76
Air Can 0142158303355					2,236.76
Air Can 0142158661150					
Air Canada					
5) Commercial Air	10/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -			1,341.76
Air Can 0142158303355					1,341.76
Air Can 0142158661150					
Air Canada					
Total non-reimbursable expenses (CAD)					3,736.20

Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount
11) Taxi	08/03/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA*G ... 0.77	19.23
					20.00

Expense Type	Date	Foreign Amount	Tax Amount	Amount
16) Commercial Accommodation	08/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	CA*G ... 7.15	178.67 <hr/> 185.82
Ramada Hotels and Resorts				
16) Commercial Accommodation	09/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	CA*G ... 7.36	184.12 <hr/> 191.48
Sheraton Hotels Corporation				
2) Allowance: Meals, Incidentals & Private Accommodation	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	CA#G ... 5.02	100.33 <hr/> 105.35
	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	CA#G ... 2.47	49.43 <hr/> 51.90
	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	ON#HST: 1.99	15.31 <hr/> 17.30
9) Parking	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	CA*G ... 0.35	8.65 <hr/> 9.00
Total reimbursable expenses (CAD)				580.85

Tax Coding Summary

GST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 ---	23.12
HST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 ---	1.99

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 -- 3003 -	4,291.94	4,317.05

Approval History

Date And Time	Approver	Approval Status	Comment
04/03/2016 10:48:17	Joelle Landry	Comments Submitted	Some meals were provided

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name	Jody Wilson-Raybould	Submit Date	04/03/2016
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Signature

Submitted on behalf of the Traveller.

Delegate Name	Joelle Landry	Submit Date	04/03/2016
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Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name	J Wilson-Raybould	Approval Date	_____
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Signature

Processor Name	_____	Processed Date	_____
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Signature

Expense Type		Amount
16) Commercial Accommodation	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -	350.00
Sheraton Hotels Corporation		
2) Allowance: Meals, Incidentals & Private Accommodation	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -	380.20
Total reimbursable expenses		1,030.20

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 -- 3003 -	3,266.96	3,266.96

Approval History

Date And Time	Approver	Approval Status	Comment
02/02/2016 12:05:21	Blanket Travel Authority	Approved	

Warning: POLICY BREACH

- No Overnight stay:
Booked on Internet/or on Own

Itinerary Details

PNR: RT7L6A Traveller Type: Minister
Trip Status: Booked Primary Trip Purpose: Core Mandate - Other

Total Itinerary Cost (CAD) 0.00

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name

Jody Wilson-Raybould

Submit Date

02/02/2016

Signature

Submitted on behalf of the Traveller.

Delegate Name

Kathleen Sheridan

Submit Date

02/02/2016

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name

Blanket

Approval Date

Signature

Expense Report Statement

Expense Report Name: SK Visit Feb 8-11 2016-1

Traveller Name:	Jody Wilson-Raybould	Online TAN:	ANH199938
TIN:	A414708	Fiscal Year:	2015-2016
Prepared By:	Kathleen Sheridan	Travel Outside Default	N
Policy Module:	M3D - Domestic - Overnight Stay	Division:	
Trip Purpose:	Core Mandate - Other	Vendor Code:	42152054
Other Trip Purpose:		Event:	
Travel Request Name:	SK Visit Feb 8-11 2016		
Travel Start Date:	11/02/2016		
Travel End Date:	11/02/2016		
ER Approval Status:	Approval Required		
Primary Location:	Regina		
Secondary Location:			
Comments:			

plgals

Expense Report Summary

Expense Summary

Total allocated expenses :	4,383.75
(Minus) Total non-reimbursable expenses :	3,736.20
Total reimbursable expenses :	647.55
Total due traveller :	647.55

Non-Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges	03/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -		35.03
Hrg Anh199938 5.01				35.03
Hrg Anh199938 5.15				
Air Can				
0142158661150				

Expense Type	Date	Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		66.15
Hrg Anh199938 5.01				<u>66.15</u>
Hrg Anh199938 5.15				
Air Can				
0142158661150				
25) Transaction/Service Charges	10/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		56.50
Hrg Anh199938 5.01				<u>56.50</u>
Hrg Anh199938 5.15				
Air Can				
0142158661150				
5) Commercial Air	02/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		2,236.76
Air Can				<u>2,236.76</u>
0142158303355				
Air Can				
0142158661150				
Air Canada				
5) Commercial Air	10/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 -		1,341.76
Air Can				<u>1,341.76</u>
0142158303355				
Air Can				
0142158661150				
Air Canada				
Total non-reimbursable expenses (CAD)				3,736.20

Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount
11) Taxi	08/03/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---	CA*G ... 0.77	19.23
				<u>20.00</u>

Approval History

Date And Time	Approver	Approval Status	Comment
04/03/2016 10:48:17	Joelle Landry	Comments Submitted	Some meals were provided

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name	Jody Wilson-Raybould	Submit Date	04/03/2016
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Signature

Submitted on behalf of the Traveller.

Delegate Name	Joelle Landry	Submit Date	04/03/2016
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Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name	J Wilson-Raybould	Approval Date	_____
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Signature

Processor Name	_____	Processed Date	_____
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Signature

Expense Type	Date		Foreign Amount	Tax Amount	Amount
16) Commercial Accommodation	08/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA*G ... 7.15	178.67
Ramada Hotels and Resorts					185.82
16) Commercial Accommodation	09/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA*G ... 7.36	184.12
Sheraton Hotels Corporation					191.48
2) Allowance: Meals, Incidentals & Private Accommodation	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA#G ... 8.19	163.86
					172.05
	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA#G ... 2.47	49.43
					51.90
	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		ON#HST 1.99	15.31
					17.30
9) Parking	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 -- 3003 - 8500 - 0130 - 0000 - 10006 - 82 ---		CA*G ... 0.35	8.65
					9.00
Total reimbursable expenses (CAD)					647.55

Tax Coding Summary

GST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 ---	26.29
HST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 ---	1.99

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 -- 3003 -	4,355.47	4,383.75

Travel Expenses

Traveler's Name JWR
 Trip Purpose MMIW Inquiry
 Destination Regina & Saskatoon
 Departure date Feb. 8, 2016
 Return date Feb. 11, 2016

(Missing & Murdered Indigenous Women)

Departure time (from home/work) 12:00 pm

Are meals provided on flight/train ☒ Yes
☐ No

Multiple destination details

Are meals provided on flight/train ☐ Yes
☐ No

Arrival time (end of travel status) 10:00 am.

Are meals provided on flight/train ☐ Yes
☐ No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Feb. 8	—	flight	flight	✓
Feb. 9	—	—	✓	✓
Feb. 10	—	—	✓	✓
Feb 11	✓	—	—	✓

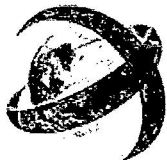
Additional comments

PLEASE ATTACH RECEIPTS	Provided
Accommodation	✓
Taxies	✓
Other	

Regina
 Ramada Plaza (Feb 8) / Sheraton Saskatoon (Feb 9)
 Feb 8 Airport to Hotel.

Completed by: [Signature]

Date: March 3, 2016



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E-Ticket Itinerary Receipt and Invoice

10 February 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES.
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ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.





ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.




 Itinerary details	 Account references
Trip locator: RT7L6A Traveller: JODY RT HON WILSONRAYBOULD	Traveller Category : Non Public Servants Travel Directive Module : M3D - Domestic - Overnight stay THCEE Trip Category : Core Mandate Trip Purpose : Core Mandate - Other TAN : ANH199938 Fiscal Year : 2015-2016 Rationale for not using virtual presence : Personal attendance required









Itinerary summary




Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
	10 Feb 2016	<u>YXE - YYZ</u>	AC1126	20:15-00:31	Economy	Booked
	11 Feb 2016	<u>YYZ - YOW</u>	AC442	08:10-09:16	Economy	Booked
	11 Feb 2016	<u>YOW - YYZ</u>	AC459	16:00-17:20	Economy	Booked
	11 Feb 2016	<u>YYZ - YVR</u>	AC149	19:30-21:40	Economy	Booked
Frequent flyer cards:						


s.19(1)

	Air Canada Flight # AC1126	
		Booking reference: MRVQJM Status: Booked
Departing:	Saskatoon, Saskatoon, Canada (YXE)	
Date/time:	10 February 2016, 20:15	
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	11 February 2016, 00:31	
Duration:	3h16m	
Aircraft:	Airbus A319 Narrowbody Jet	
Cabin class:	Economy (G)	
		 Add to calendar

 Air Canada Flight # AC442		 Booking reference: MRVQJM Status: Booked
Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	11 February 2016, 08:10	
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time:	11 February 2016, 09:16	
Duration:	1h6m	
Aircraft:	Airbus A319 Narrowbody Jet	
Cabin class:	Economy (G)	 Add to calendar

 Air Canada Flight # AC459		 Booking reference: MRVQJM Status: Booked
Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time:	11 February 2016, 16:00	
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	11 February 2016, 17:20	
Duration:	1h20m	
Aircraft:	Airbus A320-100/200 Narrowbody Jet	
Cabin class:	Economy (Y)	 Add to calendar

 Air Canada Flight # AC149		 Booking reference: MRVQJM Status: Booked
Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	11 February 2016, 19:30	
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M	
Date/time:	11 February 2016, 21:40	
Duration:	5h10m	
Aircraft:	BOEING 787-8 Widebody Jet	
Cabin class:	Economy (Y)	 Add to calendar

 Fare details	
Fare accepted:	50.00 CAD
Taxes and fees:	0.00 XG / 6.50 RC / 0.00 XQ / 0.00 XT
Total amount:	56.50 CAD
Fare routing:	YXE - YYZ YYZ - YOW YOW - YYZ YYZ - YVR

GENERAL INFORMATION	

VENDOR TICKET NUMBER-2158303355	
VENDOR TICKET NUMBER-2158303356	

VENDOR NAME-AIR CANADA	
VENDOR LOCATOR-MRVQJM	

TOTAL ADDITIONAL COLLECTION FOR EXCHANGE IS 1341.76	

VENDOR TICKET NUMBER-2158661150	

TOTAL ADDITIONAL COLLECTION FOR EXCHANGE IS 0.00	

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT



STS SVP
Shared Travel Services Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

02 February 2016

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HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



Itinerary details	Account references
Trip locator: RT7L6A	Traveller Category : Non Public Servants
Traveller: JODY RT HON WILSONRAYBOULD	Travel Directive Module : M3D - Domestic - Overnight stay
	THCEE Trip Category : Core Mandate
	Trip Purpose : Core Mandate - Other
	TAN : ANH199938
	Fiscal Year : 2015-2016
	Rationale for not using virtual presence : Personal attendance required



Itinerary summary
Traffic Date From-to/location Supplier Times Class/room Status
08 Feb 2016 YOW - YYZ AC455 14:00-15:20 Business Booked
08 Feb 2016 YYZ - YQR AC1117 16:30-18:54 Business Booked
11 Feb 2016 YXE - YYC AC8587 14:30-14:52 Economy Booked
11 Feb 2016 YYC - YVR AC221 16:10-16:48 Business Booked
Frequent flier cards:


Air Canada Flight # AC455	
	Status: Booked
Departing: Ottawa Intl Airport, Ottawa, Canada (YOW)	
Date/time: 08 February 2016, 14:00	
Arriving: Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time: 08 February 2016, 15:20	
Duration: 1h20m	
Aircraft: EMBRAER 190 Narrowbody Jet	
Cabin class: Business (Z)	Add to calendar


s.19(1)


 Air Canada Flight # AC1117		✈
Status: Booked		
Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time:	08 February 2016, 16:30	
Arriving:	Regina, Regina, Canada (YQR)	
Date/time:	08 February 2016, 18:54	
Duration:	3h24m	
Aircraft:	Airbus A320-100/200 Narrowbody Jet	
Cabin class:	Business (Z)	 Add to calendar

 Air Canada Operated By: Air Canada Express - Jazz Flight # AC8587		✈
Status: Booked		
Departing:	Saskatoon, Saskatoon, Canada (YXE)	
Date/time:	11 February 2016, 14:30	
Arriving:	Calgary Intl Airport, Calgary, Canada (YYC)	
Date/time:	11 February 2016, 14:52	
Duration:	1h22m	
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop	
Cabin class:	Economy (M)	 Add to calendar

 Air Canada Flight # AC221		✈
Status: Booked		
Departing:	Calgary Intl Airport, Calgary, Canada (YYC)	
Date/time:	11 February 2016, 16:10	
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M	
Date/time:	11 February 2016, 16:48	
Duration:	1h38m	
Aircraft:	EMBRAER 190 Narrowbody Jet	
Cabin class:	Business (P)	 Add to calendar

 Fare details	
Fare accepted:	1873.60 CAD
Taxes and fees:	1.00 XG / 254.91 RC / 0.00 XQ / 107.25 XT
Total amount:	2236.76 CAD
Fare routing:	YXE - YYC

 Fare details	
Fare accepted:	1873.60 CAD
Taxes and fees:	1.00 XG / 254.91 RC / 0.00 XQ / 107.25 XT
Total amount:	2236.76 CAD
Fare routing:	YOW - YYZ ✓ # 4 YYZ - YQR YXE - YYC YYC - YVR

 Service Fees	
Fee 1 Base:	31.00 CAD
Fee 1 Taxes:	4.03 CAD HST ✓ # 3
Fee 1 Total:	35.03 CAD



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HRG

E-Ticket Itinerary Receipt and Invoice

10 February 2016

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Itinerary details	Account references
Trip locator: RT7L6A	Traveller Category : Non Public Servants
Traveller: JODY RT HON WILSONRAYBOULD	Travel Directive Module : M3D - Domestic - Overnight stay
	THCEE Trip Category : Core Mandate
	Trip Purpose : Core Mandate - Other
	TAN : ANH199938
	Fiscal Year : 2015-2016
	Rationale for not using virtual presence : Personal attendance required




Itinerary summary
Traffic Date From-to/location Supplier Times Class/room Status
10 Feb 2016 YXE - YYZ AC1126 20:15-00:31 Economy Booked
11 Feb 2016 YYZ - YOW AC442 08:10-09:16 Economy Booked
11 Feb 2016 YOW - YYZ AC459 16:00-17:20 Economy Booked
11 Feb 2016 YYZ - YVR AC149 19:30-21:40 Economy Booked
Frequent flyer cards:


Air Canada	
Flight # AC1126	Booking reference: MRVQJM Status: Booked
Departing: Saskatoon, Saskatoon, Canada (YXE)	
Date/time: 10 February 2016, 20:15	
Arriving: Pearson International, Toronto, Canada (YYZ), Terminal 1	
Date/time: 11 February 2016, 00:31	
Duration: 3h16m	
Aircraft: Airbus A319 Narrowbody Jet	
Cabin class: Economy (G)	Add to calendar


s.19(1)

	Air Canada Flight # AC442	 Booking reference: MRVQJM Status: Booked
Departing: Pearson International, Toronto, Canada (YYZ), Terminal 1 Date/time: 11 February 2016, 08:10 Arriving: Ottawa Intl Airport, Ottawa, Canada (YOW) Date/time: 11 February 2016, 09:16 Duration: 1h6m Aircraft: Airbus A319 Narrowbody Jet Cabin class: Economy (G)		
 Add to calendar		

	Air Canada Flight # AC459	 Booking reference: MRVQJM Status: Booked
Departing: Ottawa Intl Airport, Ottawa, Canada (YOW) Date/time: 11 February 2016, 16:00 Arriving: Pearson International, Toronto, Canada (YYZ), Terminal 1 Date/time: 11 February 2016, 17:20 Duration: 1h20m Aircraft: Airbus A320-100/200 Narrowbody Jet Cabin class: Economy (Y)		
 Add to calendar		

	Air Canada Flight # AC149	 Booking reference: MRVQJM Status: Booked
Departing: Pearson International, Toronto, Canada (YYZ), Terminal 1 Date/time: 11 February 2016, 19:30 Arriving: Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M Date/time: 11 February 2016, 21:40 Duration: 5h10m Aircraft: BOEING 787-8 Widebody Jet Cabin class: Economy (Y)		
 Add to calendar		

	Fare details
Fare accepted:	1341.76 CAD
Taxes and fees:	0.00 XG / 0.00 RC / 0.00 XQ / 0.00 XT
Total amount:	1341.76 CAD
Fare routing:	YXE - YYZ YYZ - YOW YOW - YYZ YYZ - YVR

	Service Fees
Fee 1 Base:	63.00 CAD
Fee 1 Taxes:	3.15 CAD GST
Fee 1 Total:	66.15 CAD

GENERAL INFORMATION ***** VENDOR TICKET NUMBER-2158303355 VENDOR TICKET NUMBER-2158303356 ***** VENDOR NAME-AIR CANADA VENDOR LOCATOR-MRVQJM ***** TOTAL ADDITIONAL COLLECTION FOR EXCHANGE IS 1341.76 ***** VENDOR TICKET NUMBER-2158661150 *****
--

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826



ROYAL CENTRE
VANCOUVER BC
RECEIPT A1
IN: 11/02/16 15:13
OUT: 11/02/16 16:13
PARK-DUR: 0:01:00
PAID: \$ 9.00
AMEX

REF. 84
GST N°. R100230770

Imperial Parking Canada Corporation

Impark

DATE: 8 Feb 2016 AMOUNT: 20.8 ⁶
GST included
FROM: A. P. M.
TO: _____
CAR NO.: _____ DRIVER: _____

Thank You For Using Capital Cabs 2000

s.19(1)

GENERAL INFORMATION

VENDOR TICKET NUMBER-2158303355

VENDOR TICKET NUMBER-2158303356

VENDOR NAME-AIR CANADA

VENDOR LOCATOR-MRVQJM

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR EMBASSY FOR PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

CHECK-IN:

* PLEASE ALLOW 2HRS FOR DOMESTIC (CANADA); TRANSBORDER (USA) CHECK-IN

* ALLOW 3HRS FOR ALL INTERNATIONAL CHECK-IN

THE AIRLINES RESERVE THE RIGHT TO DENY BOARDING IF MINIMUM CHECK-IN TIMES ARE NOT MET

FLIGHT TIMES ARE SUBJECT TO CHANGE; PLEASE RE-CONFIRM FLIGHT TIMES PRIOR TO DEPARTURE.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER.

FOR FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY-ON//CHECKED BAGGAGE RELATED TO YOUR FLIGHT - PLEASE VERIFY THE CARRIERS WEBSITE.

ACCOMMODATIONS:

PLEASE VERIFY THE RATE AT CHECK-IN AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED RESTRICTIONS CONCERNING THE ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS WERE PROVIDED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. DURING THE ONLINE RESERVATION PROCESS THESE RESTRICTIONS WERE ACCEPTED PRIOR TO SUBMITTING YOUR RESERVATION FOR PURCHASE. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT AN HRG NORTH AMERICA TRAVEL COUNSELLOR.

NO-SHOWS:

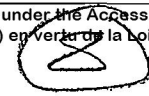
NO-SHOWS ARE NOT PERMITTED AND RESULT IN THE FORFEIT OF THE FULL AMOUNT OF THE FARE AT DEPARTURE TIME; PLEASE NOTE THAT NO-SHOWS AT ORIGINAL POINT OF DEPARTURE WILL ALSO RESULT IN CANCELLATION OF THE REMAINDER OF THE FLIGHTS.

CHANGES OR CANCELLATIONS MUST BE MADE PRIOR TO SCHEDULED TRAVEL DATE AND; FLIGHT TIME TO PREVENT NO SHOWS AND AVOID FORFEIT OF VALUE OF TICKET.

PLEASE NOTE THAT FARES MAY BE SUBJECT TO CHANGE AND ARE GUARANTEED ONLY ONCE TICKETED.

Travel Industry regulations require the travel agency to advise the customer about the availability of optional trip cancellation insurance and optional out of province health insurance. Individuals may contact the travel insurance provider of their choice to obtain a personal quote. TICO NO. 1355825

HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578



SHERATON CAVALIER HOTEL
612 Spadina Crescent East
Saskatoon, SK S7K 3G9
Canada
Tel: D 306-652-6770 Fax: F 306-244-1739

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Jody Wilson

Page Number : 1
Guest Number : 1127023
Folio ID : A
Arrive Date : 09-FEB-16 19:40
Depart Date : 10-FEB-16 16:00
No. Of Guest : 1
Room Number : 538
Club Account : [REDACTED]

Tax ID : R100846435

Sheraton Cavalier 10-FEB-16 17:29 [REDACTED]

Date	Reference	Description	Charges/Credits (CAD)
09-FEB-16	RT538	Room Charge - TC	169.00
09-FEB-16	RT538	Destination Mktg Program	5.58
09-FEB-16	RT538	Provincial Sales Tax	8.45
09-FEB-16	RT538	Goods And Service Tax	8.45
10-FEB-16	AX	American Express	-191.48

For Authorization Purpose Only

Date	Code	Authorized
09-FEB-16	105784	439 4

** Total Charges	191.48
** Total Credits	-191.48
*** Balance	0.00

Continued on the next page

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SHERATON CAVALIER HOTEL
612 Spadina Crescent East
Saskatoon, SK S7K 3G9
Canada
Tel: D 306-652-6770 Fax: F 306-244-1739



Jody Wilson

Page Number : 2
Guest Number : 1127023
Folio ID : A
Arrive Date : 09-FEB-16 19:40
Depart Date : 10-FEB-16 16:00
No. Of Guest : 1
Room Number : 538
Club Account :

s.19(1)

Amount (CAD)

GST Room Revenue	8.45
GST Food and Beverage	0.00
GST Telephone	0.00
	0.00
GST Total Revenue	8.45

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Telephone	Misc Chgs	Other	Total	Payment
02-09-2016	185.90	0.00	0.00	0.00	5.58	191.48	0.00
02-10-2016	0.00	0.00	0.00	0.00	0.00	0.00	-191.48
Total	185.90	0.00	0.00	0.00	5.58	191.48	-191.48

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RAMADA
PLAZA

Ramada Plaza Regina
1818 Victoria Avenue
Regina, Saskatchewan S4P 0R1
Tel: (306) 569-1666 Fax: (306) 352-6339

s.19(1)

02-09-16

Jody Wilson-Raybould 284 Wellington St Ottawa ON K1A0H8 Canada	Folio No. :		Room No. :	1423
	A/R Number :		Arrival :	02-08-16
	Group Code :	CGIAN2	Departure :	02-09-16
	Company :	Indigenous & Northern Affairs Ca	Conf. No. :	17515134
	Wyndham Rewards :		PO No. :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
02-08-16	Room Charge	164.00	
02-08-16	Destination Marketing Fee- 3%	4.92	
02-08-16	Government Sales Tax- 5%	8.45	
02-08-16	Provincial Sales Tax- 5%	8.45	
02-08-16	American Express		185.82
Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-866-996-7937.		Total	185.82
		Balance	0.00

GST Reg# R139859045

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.